

REVISED

DETROIT CITY COUNCIL

FORMAL SESSION

JANUARY 5, 2021

10:00 A.M.

NEW BUSINESS

COMMUNITY HEALTH CORPS PRESENTATION

RESOLUTIONS

1. **Jones**, reso. autho. Continuing the Detroit City Council Task Force on Military and Veterans Affairs.
2. **Jones**, reso. autho. Continuing the Detroit City Council Task Force on Skilled Trades Taskforce.
3. **McCalister**, reso autho. Establishing procedures for City of Detroit Public Bodies to Meet Remotely.

INTERNAL OPERATIONS STANDING COMMITTEE

OFFICE OF CONTRACTING AND PROCUREMENT

Please be advised that the following Finance Department/Purchasing Division Contracts were approved through the Recess Procedure for the week of December 22, 2020:

4. **Contract No. 3045840** - 100% Grant Funding – To Provide Advertising Services on Local Television Stations to Improve City of Detroit Voter Participation in the November 2020 Election. – Contractor: WWJ-TV – Location: 26905 W 11 Mile Road, Southfield, MI 48033 – Contract Period: One Time Purchase – Total

Contract Amount: \$71,800.00. **ELECTIONS** (*Resubmitting to Comply with Approved Clearances*)

5. **Contract No. 3047155** - 100% Grant Funding – To Provide Payment for Advertising through Digital Streaming for the November 3rd Election Period. – Contractor: WWJ-TV – Location: 26905 W 11 Mile Road, Southfield, MI 48033 – Contract Period: One Time Purchase – Total Contract Amount: \$38,400.00. **ELECTIONS**

6. **Contract No. 2870456** - 100% City Funding – AMEND 9 – To Provide an Extension of Time Only to Supply Legal Advice and Litigation Representation Pertaining to Implementing the City’s Ongoing Restructuring and Additional Matters as Requested. – Contractor: Miller, Canfield, Paddock and Stone, PLC – Location: 150 W Jefferson Suite 2500, Detroit, MI 48226 – Contract Period: January 1, 2021 through December 31, 2021 – Total Contract Amount: \$0.00. **LAW (Total Contract Amount: \$12,950,522.56) (Previous Contract Period: October 11, 2018 through December 31, 2020)**

7. **Contract No. 6003254** - 100% Major Street Funding – To Provide an Expert Witness in Connection with the Darrell Siggers Vs Joseph Alex et. al Matter as Assigned by the Corporation Counsel through June 30, 2022. – Contractor: Michael Levine Consultant – Location: 1818 Clovewood Road, High Falls, NY 12440 – Contract Period: Upon City Council Approval through June 30, 2022 – Total Contract Amount: \$25,000.00. **LAW**

NEIGHBORHOOD AND COMMUNITY SERVICES STANDING COMMITTEE

OFFICE OF CONTRACTING AND PROCUREMENT

Please be advised that the following Finance Department/Purchasing Division Contracts were approved through the Recess Procedure for the week of December 1, 2020:

8. **Contract No. 6003125** - 50% Solid Waste 25% City 20% Blight 5% Major Street Funding – To Provide the Rental and Purchase of Shop Equipment Trailers. – Contractor: Alta Equipment Company, LLC – Location: 5105 Lorraine Street, Detroit, MI 48208 – Contract Period: Upon City Council Approval through November 9, 2025 – Total Contract Amount: \$1,439,730.00. **GENERAL SERVICES**

Please be advised that the following Finance Department/Purchasing Division Contracts were approved through the Recess Procedure for the week of December 15, 2020:

9. **Contract No. 6003149** - 100% City Funding – To Provide High Tag Graffiti Removal Services. – Contractor: Fontenot Landscaping Services, Inc. – Location: 8881 Central Avenue, Detroit, MI 48204 – Contract Period: Upon City Council Approval through October 31, 2021 – Total Contract Amount: \$100,000.00. **GENERAL SERVICES**

Please be advised that the following Finance Department/Purchasing Division Contracts were approved through the Recess Procedure for the week of December 22, 2020:

10. **Contract No. 3046858** - 100% City Funding – To Provide Filters for Air Quality Improvements at City of Detroit Facilities in Response to Covid-19. – Contractor: Johnson Controls, Inc. – Location: 1115 East Whitcomb, Madison Heights, MI 48071 – Contract Period: Upon City Council Approval through December 31, 2020 – Total Contract Amount: \$365,633.69. **GENERAL SERVICES (Will Apply for Reimbursement from Federal COVID-19 Funding Source)(Waiver of Reconsideration Requested to Avoid Loss of Funds)**
11. **Contract No. 3047236** - 100% Grant Funding – To Provide Eighteen (18) Motorola APX4000 800MHz Radios, Batteries, and Accessories. – Contractor: Motorola Solutions, Inc. – Location: 1303 E Algonquin Road, Schaumburg, IL 60196 – Contract Period: Upon City Council Approval through February 1, 2021 – Total Contract Amount: \$61,152.75. **GENERAL SERVICES**

12. **Contract No. 6002000** - 100% City Funding – AMEND 2 – To Provide an Extension of Time Only for Parts and Repair Services to Tymco & Vacall Street Sweepers. – Contractor: Fredrickson Supply, LLC – Location: 3901 E 3 Mile Road NW, Grand Rapids, MI 49534 – Contract Period: May 21, 2021 through May 20, 2022 – Total Contract Amount: \$0.00. **GENERAL SERVICES (Total Contract Amount: \$120,000.00) (Previous Contract Period: May 20, 2019 through May 20, 2021)**

13. **Request to accept a donation of various park improvements from Project EverGreen Foundation Inc. for Antonio McDuffy Park via a Grant from the Quicken Loans Community Fund.** Project EverGreen Foundation Inc. has awarded a donation of various park improvements to the City of Detroit General Services Department for Antonio McDuffy Park, valued at up to \$300,000.00. There is no match requirement for this donation. The total project cost is valued at up to \$300,000.00. This donation is made possible in part by a grant awarded to Project EverGreen Foundation Inc. from the Quicken Loans Community Fund, in the amount of \$240,000.00.

14. **Request to Accept and Appropriate the FY 2021 Highway Research Planning and Construction Grant.** The Michigan Department of Transportation has awarded the City of Detroit Department of Public Works with the FY 2021 Highway Research Planning and Construction Grant for a total of \$750,000.00. The State share is 80 percent or \$750,000.00 of the approved amount, and a there is a required cash match of 20 percent or \$187,500.00. The total project cost is \$937,500.00.

PLANNING AND ECONOMIC DEVELOPMENT STANDING COMMITTEE

OFFICE OF CONTRACTING AND PROCUREMENT

Please be advised that the following Finance Department/Purchasing Division Contracts were approved through the Recess Procedure for the week of December 8, 2020:

15. **Contract No. 6003187** - 100% City Funding – To Provide Services for the Gordie Howe International Bridge Project to Rehab the Residential Property at 6114 Oldtown, Detroit MI. – Contractor: Jozef Contractor, Inc. – Location: 17245 Mount Elliott Street, Detroit, MI 48212 – Contract Period: Upon City Council Approval through November 30, 2021 – Total Contract Amount: \$91,850.00. **HOUSING AND REVITALIZATION**

Please be advised that the following Finance Department/Purchasing Division Contracts were approved through the Recess Procedure for the week of December 22, 2020:

16. **Contract No. 6002616** - 100% Grant Funding – AMEND 1 – To Provide an Extension of Time Only for the 2019-2020 CDBG Public Service Agreement to Provide Education Services for the Housing and Revitalization Department. – Contractor: Coleman A. Young Foundation – Location: 7650 2nd Avenue Suite 206, Detroit, MI 48237 – Contract Period: January 1, 2021 through March 31, 2021 – Total Contract Amount: \$0.00. **HOUSING AND REVITALIZATION (Total Contract Amount: \$61,507.00) (Original Contract Period: January 1, 2020 through December 31, 2020)**
17. **Contract No. 6002902** - 100% Federal Funding – AMEND 2 – To Provide an Extension of Time Only for Additional Client Services and Counseling Assistance to Ensure that Symptomatic Detroit Residents Experiencing Homelessness are Supported to Prevent Further Risk of Spreading Coronavirus and Encourage Isolation to Improve the City's Covid-19 Response. – Contractor: Southwest Counseling Solutions – Location: 1600 Porter Street, Detroit MI 48216 – Contract Period: January 1, 2021 through March 31, 2021 – Total Contract Amount: \$0.00.

HOUSING AND REVITALIZATION (Total Contract Amount: \$200,000.00)
(Previous Contract Period: June 1, 2020 through December 31, 2020) (Will
Apply for Reimbursement from Federal COVID-19 Funding Source)

PUBLIC HEALTH AND SAFETY STANDING COMMITTEE

OFFICE OF CONTRACTING AND PROCUREMENT

Please be advised that the following Finance Department/Purchasing Division Contracts were approved through the Recess Procedure for the week of December 8, 2020:

18. **Contract No. 6003206** - 100% City (Capital Projects) Funding – To Provide an Emergency Asbestos Survey and Abatement for City Airport. – Contractor: Environmental Testing & Consulting, Inc. – Location: 38900 Huron River Drive, Romulus, MI 48174 – Contract Period: Upon City Council Approval through February 28, 2021 – Total Contract Amount: \$203,332.63. **AIRPORT**

19. **Contract No. 6001776** - 100% City Funding – AMEND 2 – To Provide an Increase of Funds Only for Computer Statistics' and Data Analytics for Dealing Specifically with Crime. – Contractor: Wayne State University – Location: 5057 Woodward Suite 13001, Detroit, MI 48202 – Contract Period: January 1, 2019 through February 1, 2021 – Contract Increase Amount: \$65,000.00 – Total Contract Amount: \$461,178.00. **POLICE**

20. **Contract No. 6002932** - 100% State Funding – To Provide Support for the Collection, Management and Analysis of Crime Gun Data, which Seeks to Reduce Gun-Related Crime in the City of Detroit and Neighboring Jurisdictions. – Contractor: Michigan State University – Location: 426 Auditorium Road Room 2, East Lansing, MI 48824 – Contract Period: Upon City Council Approval through September 30, 2022 – Total Contract Amount: \$105,363.00. **POLICE**

Please be advised that the following Finance Department/Purchasing Division Contracts were approved through the Recess Procedure for the week of December 15, 2020:

21. **Contract No. 6003188** - 100% City Funding – To Provide a Certified Electrician to Perform Electrical Repairs and Maintenance Requests in Accordance with FAA Regulations for the City Airport. – Contractor: Tremper Building Services, LLC – Location: 3711 Jarvis Avenue, Warren, MI 48091 – Contract Period: Upon City Council Approval through November 29, 2023 – Total Contract Amount: \$70,125.00. **AIRPORT**

Please be advised that the following Finance Department/Purchasing Division Contracts were approved through the Recess Procedure for the week of December 22, 2020:

22. **Contract No. 3047179** - 100% City Funding – To Provide Emergency Tyvek Suits used to Reduce the Spread of Covid-19 while Administering Tests and Vaccines. – Contractor: MSC Industrial Supply – Location: 31557 Schoolcraft Road Suite 100, Livonia, MI 48150 – Contract Period: Upon City Council Approval through December 31, 2020 – Total Contract Amount: \$243,720.00. **CITY WIDE**
23. **Contract No. 6002910** - 80% Federal 20% City Funding – AMEND 1 – To Provide an Increase of Funds and Define Reimbursable Expenses to the Existing Contract for Covid-19 Temporary Staffing Services. – Contractor: Premier Staff Services – Location: 29481 Five Mile Road, Livonia, MI 48154 – Contract Period: July 1, 2020 through June 30, 2021 – Contract Increase Amount: \$186,604.87 – **Total Contract Amount: \$1,413,700.87. HEALTH (Waiver of Reconsideration Requested to Avoid Loss of Funds)(Will Apply for Reimbursement from Federal COVID-19 Funding Source) (AMENDED)**
24. **Contract No. 6003155** - 100% Federal Funding – AMEND 1 – To Provide an Increase of Funds Only for Case Investigation and Contact Tracing Services by

Medical Professional (RN's, LPN's and Medical Assistants) Related to Covid-19 Staffing Services. – Contractor: Arrow Strategies, LLC – Location: 27777 Franklin Road Suite 1200, Southfield, MI 48034 – Contract Period: November 17, 2020 through September 30, 2021 – Contract Increase Amount: \$300,000.00 – Total Contract Amount: \$3,479,520.00. **HEALTH** (*Waiver of Reconsideration Requested to Avoid Loss of Funds*)(*Will Apply for Reimbursement from Federal COVID-19 Funding Source*)

25. **Contract No. 6003190** - 100% Grant Funding – To Provide One Thousand Three Hundred Thirty Three (1,333) City of Detroit Households with Laptops, Tablets, Internet Services and Technical Support for Telehealth Services. – Contractor: Human-I-T – Location: 230 E 3rd Street Suite A, Long Beach, CA 90802 – Contract Period: Upon City Council Approval through December 27, 2021 – Total Contract Amount: \$499,875.00. **HEALTH** (*Waiver of Reconsideration Requested to Avoid Loss of Grant Dollars*)

26. **Contract No. 6001197** - 100% Federal Funding – AMEND 2 – To Provide an Extension of Time Only for Research Partner Services to Evaluate the Detroit Police Department's U. S. Department of Justice Grant Funded Smart Policing Initiative (SPI). – Contractor: Michigan State University – Location: 426 Auditorium Road Room 2, East Lansing, MI 48824 – Contract Period: October 1, 2020 through December 31, 2020 – Total Contract Amount: \$0.00. **POLICE** (**Total Contract Amount: \$140,090.00**) (**Previous Contract Period: October 1, 2019 through September 30, 2020**)

27. **Contract No. 6003238** - 100% City Funding – To Provide Vehicle Body Repair Services, Labor and/or Parts. – Contractor: Jefferson Chevrolet Co. – Location: 2130 E Jefferson, Detroit, MI 48207 – Contract Period: Upon City Council Approval through December 31, 2022 – Total Contract Amount: \$50,000.00. **POLICE**

28. **Contract No. 3046772** - 100% City Funding – To Provide an Emergency Demolition for the Following Residential Properties, 19230 Albion and 19246 Albany. – Contractor: SC Environmental Services, LLC – Location: 1234 Washington Boulevard 5th Floor, Detroit, MI 48226 – Contract Period: Upon City Council Approval through December 7, 2021 – Total Contract Amount: \$23,985.00. **CITY DEMOLITION**

29. **Contract No. 3046941** - 100% City Funding – To Provide an Emergency Demolition for the Residential Property, 19356 Derby. – Contractor: Inner City Contracting, LLC – Location: 18701 Grand River, Detroit, MI 48223 – Contract Period: Upon City Council Approval through December 14, 2021 – Total Contract Amount: \$10,950.00. **CITY DEMOLITION**

30. **Contract No. 3046944** - 100% City Funding – To Provide an Emergency Demolition for the Residential Property, 447 E. Edsel Ford. – Contractor: Inner City Contracting, LLC – Location: 18701 Grand River, Detroit, MI 48223 – Contract Period: Upon City Council Approval through December 14, 2021 – Total Contract Amount: \$69,900.00. **CITY DEMOLITION**

31. **Contract No. 3047109** - 100% City Funding – To Provide an Emergency Demolition for the Following Residential Properties, 11985 Indiana and 19339 Conley. – Contractor: Inner City Contracting, LLC – Location: 18701 Grand River, Detroit, MI 48223 – Contract Period: Upon City Council Approval through December 21, 2021 – Total Contract Amount: \$24,500.00. **CITY DEMOLITION**

32. **Contract No. 3047177** - 100% City Funding – To Provide an Emergency Demolition for the Residential Property, 2455 W Forest. – Contractor: SC Environmental Services, LLC – Location: 1234 Washington Boulevard 5th Floor, Detroit, MI 48226 – Contract Period: Upon City Council Approval through December 15, 2021 – Total Contract Amount: \$12,448.00. **CITY DEMOLITION**

33. **Contract No. 3047211** - 100% City Funding – To Provide an Emergency Demolition for the Residential Property, 9592 Auburn. – Contractor: SC Environmental Services, LLC – Location: 1234 Washington Boulevard 5th Floor, Detroit, MI 48226 – Contract Period: Upon City Council Approval through December 28, 2021 – Total Contract Amount: \$10,949.00. **CITY DEMOLITION**

34. **Correction to Request to Accept and Appropriate the Transportation Economic Development Fund – Category A Grant for Mt. Elliot Street.** The Michigan Department of Transportation has awarded the City of Detroit Department of Public Works (DPW) with the Transportation Economic Development Fund – Category A Grant for a total of \$2,424,208.00. The State share is \$2,424,208.00 of the approved amount, and there is a required cash match of \$1,536,442.00. The City of Detroit Economic Development Corporation will provide \$850,000.00 to pay for a portion of the required match. The DPW will be responsible for paying the remaining \$686,442.00 portion of the required match. The DPW will also provide \$195,000.00 in non-participating project costs. The total project cost, including non-participating costs, is \$4,155,650.00. This request is to correct the original resolution to accept this grant, approved by council on February 4, 2020, to include an additional \$195,000.00 in non-participating costs, and thereby making the total appropriation amount of \$4,155,650.00.

35. **Request to accept a donation of In-Kind Services from Quicken Loans Community Fund.** The Quicken Loans Community Fund has awarded a donation to the City of Detroit Buildings, Safety Engineering and Environmental Department with Phase II design and renovation services, worth \$36,284.00 in value. There no match requirement for this donation.

36. **Request to Accept and Appropriate Funding for a Gunshot Detection System.** The Bureau of Alcohol, Tobacco, Firearms and Explosives has awarded the City of Detroit Police Department with funding for a Gunshot Detection System totaling \$100,000.00. There is no match requirement for this funding.

**PRESIDENT’S REPORT ON STANDING COMMITTEE REFERRALS
AND OTHER MATTERS:**

**BUDGET, FINANCE AND AUDIT STANDING COMMITTEE
*THE FOLLOWING ITEM(S) ARE TO BE REFERRED TO THE
BUDGET, FINANCE AND AUDIT STANDING COMMITTEE:***

OFFICE OF THE CITY CLERK/CITY PLANNING COMMISSION

37. Submitting reso. autho. Neighborhood Enterprise Zone Certificate Applications for the new construction of 72 multi-family residential rental units and 20 for sale condominium units located at 5300 Beaubien, 511 Frederick, 525 Frederick, 541 Frederick, 555 Frederick, 561 Frederick and 5301 St. Antoine in the Art Center Neighborhood Enterprise Zone area. **(RECOMMEND APPROVAL)**

38. Submitting reso. autho. Neighborhood Enterprise Zone Certificate Application for the rehabilitation of a multi-family 148-unit residential apartment building located at 150 Bagley Avenue in the Bagley-Clifford Neighborhood Enterprise Zone area. **(RECOMMEND APPROVAL)**

39. Submitting reso. autho. Neighborhood Enterprise Zone Certificate Applications for four (4) rehabilitated single-family homes located at 94 Mt. Vernon, 8034 John R., 8038 John R., and 8042 John R. in the Marwood Development Neighborhood Enterprise Zone area. **(RECOMMEND APPROVAL)**

MISCELLANEOUS

40. **Council President Brenda Jones** submitting memorandum relative to Equalization Credit Report.

41. **Council President Brenda Jones** submitting memorandum relative to Responsible Contracting and Detroit Contract Equity Procurement Amendments.

42. **Council President Brenda Jones** submitting memorandum relative to Proposed Amendments to Benefit Detroiters Utilizing Proposal N Expenditures.

INTERNAL OPERATIONS STANDING COMMITTEE

THE FOLLOWING ITEM(S) ARE TO BE REFERRED TO THE INTERNAL OPERATIONS STANDING COMMITTEE:

LAW DEPARTMENT

43. Submitting reso. autho. **Settlement** in lawsuit of Dearborn Pain Specialists, PLC (Jesse Walton) v City of Detroit - DDOT; Case No. 20-011328-NF; File No. L20-00860 (CLR) in the amount of \$49,000.00 in full payment for any and all claims which Dearborn Pain Specialists, PLC (Jesse Walton) may have against the City of Detroit and any other City of Detroit employees by reason of alleged injuries sustained on or about 11/13/2018.

44. Submitting reso. autho. **Settlement** in lawsuit of Harold Spencer, Jr. and Shanay Peterson v City of Detroit; Case No. 20-10234; File No. L20-00062 (MMM) in the amount of \$245,000.00 in full payment for any and all claims which Harold Spencer, Jr. and Shanay Peterson may have against the City of Detroit and any other City of Detroit employees by reason of alleged injuries sustained on or about 1/12/2017 through the present.

NEIGHBORHOOD AND COMMUNITY SERVICES COMMITTEE

THE FOLLOWING ITEM(S) ARE TO BE REFERRED TO THE NEIGHBORHOOD AND COMMUNITY SERVICES STANDING COMMITTEE:

OFFICE OF CONTRACTING AND PROCUREMENT

Submitting the following **Office of Contracting and Procurement Contracts:**

45. Submitting reso. autho. **Contract No. 6003219** - 100% 2018 UTGO Bond Funding – To Provide Capital Improvements to Patton Recreation Center. – Contractor: DeAngelis Diamond Construction, LLC – Location: 3955 Orchard Hill Place Suite 235, Novi, MI 48375 – Contract Period: Upon City Council Approval through December 20, 2021 – Total Contract Amount: \$672,710.00. **GENERAL SERVICES**

PLANNING AND ECONOMIC DEVELOPMENT STANDING COMMITTEE
THE FOLLOWING ITEM(S) ARE TO BE REFERRED TO THE PLANNING AND ECONOMIC DEVELOPMENT STANDING COMMITTEE:

GENERAL SERVICES DEPARTMENT

46. Submitting reso. autho. Former Cadillac Stamping Plant Redevelopment Project – Access Easement Agreement. **(The General Services Department, on behalf of Parks and Recreation, requests this Honorable Body approve granting an easement upon the terms of the “Access Easement Agreement” attached as Exhibit A to Northpoint Development, LLC (“Developer”) to facilitate the redevelopment of the site of the former Cadillac Stamping Plant (the “Development Site”). The Development Site is bounded by Conner Street to the northeast, Gratiot Avenue to the northwest, and Devine Avenue to the south, abutting Conner Playfield. Developer intends to purchase the Development Site from the Detroit Brownfield Redevelopment Authority, demolish the existing structure, and construct a new approximately 682,000 square foot industrial facility.)**

HOUSING AND REVITALIZATION DEPARTMENT

47. Submitting reso. autho. Request for Public Hearing regarding Approval of an Industrial Facilities Exemption Certificate on behalf of NP Conner Avenue Industrial, LLC in the general area of 9501 Connor, Detroit, Michigan, in accordance with Public Act 198 of 1974. **(Petition #1329) (The Housing and Revitalization Department, Planning and Development Department, and Finance Departments have reviewed the above referenced petition of the following entity which requests City approval for an Industrial Facilities Exemption Certificate. Based on discussions with company representatives and examination of the submitted application, we are convinced this company meets the criteria for tax relief as set forth by Public Act 198 of 1974 as amended.)**

PLANNING AND DEVELOPMENT DEPARTMENT

48. Submitting reso. autho. – Correction of Legal Description - Property Sale – 4365 Newport. **(On September 10, 2019, your Honorable Body adopted a resolution authorizing the sale of 4365 Newport, Detroit, MI (the “Property”) to 4365 Newport LLC (the “Purchaser”) for the purchase price of Seventy Thousand and 00/100 Dollars (\$70,000.00). In preparing for a closing on the sale, it has come to the City’s attention that the legal description of the Property included several errors. All errors have been identified and the legal description for the Property was revised.)**

PUBLIC HEALTH AND SAFETY STANDING COMMITTEE

THE FOLLOWING ITEM(S) ARE TO BE REFERRED TO THE PUBLIC HEALTH AND SAFETY STANDING COMMITTEE:

BUILDINGS, SAFETY ENGINEERING AND ENVIRONMENTAL DEPARTMENT

49. Submitting report relative to **DEFERRAL OF DEMOLITION ORDER** on property located at 1775 W. Forest. **(A special inspection on August 18, 2020 revealed the building is secured and appears to be sound and repairable. Therefore, it is recommended that the demolition order be deferred for a period of six months subject to conditions of the order.)**
50. Submitting report relative to **DEFERRAL OF DEMOLITION ORDER** on property located at 5759 Haverhill. **(A special inspection on September 8, 2020 revealed the building is secured and appears to be sound and repairable. Therefore, it is recommended that the demolition order be deferred for a period of six months subject to conditions of the order.)**

DEPARTMENT OF PUBLIC WORKS/ADMINISTRATION DIVISION

51. Submitting reso. autho. Petition of Corktown Community Development Fund (#1348), request for 135 banners to be displayed on Michigan Avenue between 6th St. and 20th St. **(The Department of public works, Traffic Engineering Division received the above referenced petition. The Department has no objections to the renewal of banners, provided that the banner installation is in compliance**

with the banner policy adopted by your Honorable Body on November 30, 2001.)

DEPARTMENT OF PUBLIC WORKS/CITY ENGINEERING DIVISION

52. Submitting reso. autho. Petition of Solanus Casey Center (**#1002**) request to vacate utility easements bounded by Kercheval Avenue, Meldrum Avenue, St. Paul Avenue, and Mt. Elliot. Also vacate to easement a segment of the public alley located south of Kercheval A venue and east of Meldrum A venue. **(All other involved City Departments, and privately owned utility companies have reported no objections to the vacation and conversion to utility easement of the alley. Provisions protecting utility installations are part of the attached resolution.)**

53. Submitting reso. autho. Petition of Pat Perry (**#1006**) request to vacate and convert to easement a segment of the public alley bounded by Elmwood Avenue, Ludden Street, Ellery Street, and Preston Street. **(All other involved City Departments, and privately owned utility companies have reported no objections to the vacation and conversion to utility easement of the alley. Provisions protecting utility installations are part of the attached resolution.)**

54. Submitting reso. autho. Petition of Kamps, Inc. (**#1033**) request to vacate and convert to easement a segment of Artesian Avenue bounded by Glendale Avenue and the Jeffries Freeway. **(All other involved City Departments, and privately owned utility companies have reported no objections to the vacation and conversion to utility easement of the alley. Provisions protecting utility installations are part of the attached resolution.)**

55. Submitting reso. autho. Petition of GPM RE, LLC (**#1309**) request to vacate a portion of Fairfield Street and encroach into the West McNichols Road right-of-way. **(All other involved City Departments, including the Public Lighting Authority and Public Lighting Department; also privately owned utility companies have reported no objections to the encroachment. Provisions protecting all utility installations are part of the attached resolution.)**

56. Submitting reso. autho. Petition of Christopher Thomas (#1332) request to vacate and convert to easement a segment of the public alley bounded by Chapin Street, Rohns Avenue, Moffat Street and Crane Avenue. **(All other involved City Departments, and privately owned utility companies have reported no objections to the vacation and conversion to utility easement of the alley. Provisions protecting utility installations are part of the attached resolution.)**

57. Submitting reso. autho. Petition of Frontier Developments LLC (#1333) request to vacate and convert to easement segments of Pittsburg Avenue, Military Avenue, and the public alley bounded by Livernois Avenue, McGraw Avenue, Military Avenue, and Pittsburg Avenue. **(All other involved City Departments, and privately owned utility companies have reported no objections to the vacation and conversion to utility easement of the alley. Provisions protecting utility installations are part of the attached resolution.)**

58. Submitting reso. autho. Petition of Kamper and Stevens LDHA (#1339) request to encroach into the Grand River and Washington Blvd. right-of-way for an onsite advertising sign. **(All other involved City Departments, including the Public Lighting Authority and Public Lighting Department; also privately owned utility companies have reported no objections to the encroachment. Provisions protecting all utility installations are part of the attached resolution.)**

59. Submitting reso. autho. Petition of 2110 Park Avenue LLC (#1340) request to encroach into the Park Avenue and West Elizabeth Street adjacent to the property known as 2110 Park Avenue to install awnings. **(All other involved City Departments, including the Public Lighting Authority and Public Lighting Department; also privately owned utility companies have reported no objections to the encroachment. Provisions protecting all utility installations are part of the attached resolution.)**

60. Submitting reso. autho. Petition of Infinity Acquisitions LLC (#1341) request to encroach into the Park Avenue and Adams Avenue adjacent to the property known as 2001 Park Avenue to install lights, awnings, planter boxes, entrance canopy and a fire escape. **(All other involved City Departments, including the Public**

Lighting Authority and Public Lighting Department; also privately owned utility companies have reported no objections to the encroachment. Provisions protecting all utility installations are part of the attached resolution.)

61. Submitting reso. autho. Petition of Hartford Real Estate Company LLC (#1345) request to outright vacate Lauder Avenue between Hubbell Street and Coyle Street, bounded by West Outer Drive and Thatcher Street. **(All other involved City Departments, and privately owned utility companies have reported no objections to the vacation and conversion to utility easement of the alley. Provisions protecting utility installations are part of the attached resolution.)**
62. Submitting reso. autho. Petition of 2930 E Grand LLC (#1346) request to encroach into Beaubien Street for the purpose of installing a monitoring well, north of East Grand Blvd. **(All other involved City Departments, including the Public Lighting Authority and Public Lighting Department; also privately owned utility companies have reported no objections to the encroachment. Provisions protecting all utility installations are part of the attached resolution.)**
63. Submitting reso. autho. Petition of Empire Petroleum Partners LLC (#1347) request to encroach into West McNichols Road, Fairfield Avenue, and Muirland Avenue for the purpose of installing monitoring wells for the gas tanks located at 3345 West McNichols. **(All other involved City Departments, including the Public Lighting Authority and Public Lighting Department; also privately owned utility companies have reported no objections to the encroachment. Provisions protecting all utility installations are part of the attached resolution.)**
64. Submitting reso. autho. Petition of RDG Rivertown Market LLC (#1355) request to encroach into East Jefferson Avenue for the purpose of installing landscaping beds. **(All other involved City Departments, including the Public Lighting Authority and Public Lighting Department; also privately owned utility companies have reported no objections to the encroachment. Provisions protecting all utility installations are part of the attached resolution.)**

65. Submitting reso. autho. Petition of Katrina Watkins (#1356) request to vacate and convert to easement the public alley bounded by McDougall Avenue, Charlevoix Street, Elmwood Avenue and Hunt Avenue. **(All other involved City Departments, and privately owned utility companies have reported no objections to the vacation and conversion to utility easement of the alley. Provisions protecting utility installations are part of the attached resolution.)**

66. Submitting reso. autho. Petition of Arthur Rushin (#1357) request to vacate and convert to easement the public alley bounded by Garfield Avenue, Elmwood Avenue, McDougall Avenue, and Canfield Avenue. **(All other involved City Departments, and privately owned utility companies have reported no objections to the vacation and conversion to utility easement of the alley. Provisions protecting utility installations are part of the attached resolution.)**