

**ANN ARBOR CITY COUNCIL MINUTES
REGULAR SESSION - SEPTEMBER 18, 2006**

Mayor John Hieftje called the regular session of the Ann Arbor City Council to order at 7:10 p.m. in the City Hall Council Chamber, 100 N. Fifth Ave, Ann Arbor, Michigan.

Council stood for a moment of silence.

Mayor Hieftje led Council in the recitation of the Pledge of Allegiance.

ROLL CALL OF COUNCIL

PRESENT : Councilmembers John Roberts, Robert M. Johnson, Joan Lowenstein, Stephen Rapundalo, Jean Carlberg, Leigh Greden, Margie Teall, Marcia Higgins (7:12 p.m.), Christopher Easthope, Wendy A. Woods, Mayor John Hieftje, 11.

ABSENT : 0.

INTRODUCTIONS

Mary Fales, Assistant City Attorney, read a statement about public speaking.

Mayor Hieftje welcomed students and AFSCME members in attendance.

PUBLIC COMMENTARY - RESERVED TIME

NEGOTIATIONS – A.F.S.C.M.E.

The following people addressed and expressed concern to Council regarding current negotiations with A.F.S.C.M.E. and the City:

Angela Tabor of A.F.S.C.M.E. 25, 600 W. Lafayette in Detroit, MI, requested intervention from City Council to secure a contract that the City and the Union found agreeable to both parties.

Don Ratliff, A.F.S.C.M.E. member, 2500 Packard, addressed Council regarding the current status of negotiations with the City.

Jeff Kahan, A.F.S.C.M.E. member, addressed Council regarding negotiations with A.F.S.C.M.E. and the City.

KERMIT SCHLANSKER – FEASIBILITY OF ENERGY RESEARCH FACILITY

Kermit Schlansker, 2960 Marshall, addressed Council regarding the feasibility of an energy research facility.

CHERYL MACKRELL – NORTHEAST AREA TRANSPORTATION PLAN

Cheryl Mackrell, Ann Arbor Township Representative, 120 Underdown, addressed Council regarding the Northeast Area Transportation Plan. She asked that Council adopt the plan with the same amendments as passed by the City Planning Commission.

CAROLYN GRAWI – VOTER ACCESS EVENT ON SEPTEMBER 21, 2006

Carolyn Grawi, 1490 Northbrook Dr., addressed Council regarding the Voter Access Event scheduled for September 21, 2006 at the Downtown Library. She encouraged the Mayor, Council and the community to come out and learn more about the City's accessible ballot-marking machines.

PUBLIC HEARINGS**CITY OF ANN ARBOR'S CONSOLIDATED ANNUAL PERFORMANCE AND EVALUATION REPORT (CAPER) FOR THE 2005-2006 PROGRAM YEAR**

A public hearing was conducted on the CAPER report for the 2005-2006 program year. Notice of public hearing was published September 17, 2006.

There being no one present for comment, the Mayor declared the hearing closed.

VACATION OF A PORTION OF PITTSVIEW DRIVE

A public hearing was conducted on the proposed resolution to approve the vacation of a portion of Pittsview Drive, south and westerly of Charing Cross Road. Notice of public hearing was published August 27, 2006.

Marty Headler, 3495 Charing Cross Rd., thanked Council for the resolution and spoke favorably of the plans to vacate.

There being no further comment, the Mayor declared the hearing closed.

727 SOUTH FOREST AVENUE SITE PLAN

A public hearing was conducted on the proposed 727 South Forest Avenue Site Plan, 0.21 acre. Notice of public hearing was published September 10, 2006.

Tom Stegman, representing Campus Realty, was available to answer questions of Council.

There being no further comment, the Mayor declared the hearing closed.

APPROVAL OF AGENDA

AGENDA APPROVED WITH CHANGES

Councilmember Higgins moved, seconded by Councilmember Teall, that the agenda be approved with the following changes:

Move: CLOSED SESSION TO DISCUSS PENDING LITIGATION (**Consider at 8:00 p.m.**)

MOTIONS AND RESOLUTIONS

Added after Newspaper Deadline:

Add: Resolution to Approve a request for a New Entertainment Permit and the Transfer of Ownership and Location of a 2006 Class C Licensed Business located at 332 S. Main, to 414 S. Main, Suite 120 – D/B/A Zeniada Spanish Restaurant and Lounge (City Clerk – Jacqueline Beaudry, City Clerk) (**Added 9/15/06**)

Add: Resolution to Appoint Chair of the Community Development Executive Committee (CDEC) (Councilmembers Teall, Greden and Higgins) (**Added 9/18/06**)

On a voice vote, the Mayor declared the motion carried.

APPROVAL OF COUNCIL MINUTESMINUTES OF SEPTEMBER 5, 2006 APPROVED

Councilmember Rapundalo moved, seconded by Councilmember Roberts, that the regular session minutes of September 5, 2006 be approved as presented.

On a voice vote, the Mayor declared the motion carried.

CONSENT AGENDACONSENT AGENDA ITEMS REMOVED

With unanimous consent of Council, the following items were removed from the Consent Agenda and placed at the end of same:

(Resolution to Waive Permit Fees for 1023 Granger – Doyle House) (Community Services - Jayne Miller, Area Administrator)

(Resolution to Transfer Delinquent Board Up, Clean Up, Vacant Property Inspection and Housing Inspection Fees to the December 2006 City Tax Roll) (Financial and Administrative Services - Tom Crawford, Chief Financial Officer)

CONSENT AGENDA ITEMS APPROVED

Councilmember Woods moved, seconded by Councilmember Easthope, that the following Consent Agenda items be approved as presented:

R-406-9-06 APPROVED

**RESOLUTION TO APPROVE A PROFESSIONAL SERVICES AGREEMENT
WITH SPALDING DEDECKER ASSOCIATES (\$109,270.00)
FOR THE HURON PARKWAY BRIDGE PAINTING PROJECT**

Whereas, It is necessary to retain a qualified engineering firm to design the plans and specifications for the Huron Parkway Bridge Painting Project;

Whereas, Proposals for the engineering services were received and evaluated and firms were interviewed by the Project Management Service Unit;

Whereas, Spalding DeDecker Associates of Rochester Hills, Michigan has submitted to the City a proposal for the necessary services, setting forth the services to be performed by said firm and the payments to be made by the City therefore, all of which are agreeable to the City;

Whereas, Sufficient funds for the above services are included the City of Ann Arbor FY 2006 and FY 2007 Adopted Budget for the design of Huron Parkway Bridge Painting Project;

Whereas, Painting and repairs to the bridge will be partially funded with Federal funds;

Whereas, The project design must now begin to secure the Federal funds available for this project, and

Whereas, Spalding DeDecker Associates received Human Rights and Living Wage approval on August 15, 2006;

RESOLVED, That a Professional Services Agreement with Spalding DeDecker Associates in the amount of \$109,270.00 be approved for design of the Huron Parkway Bridge Painting Project;

RESOLVED, That the Mayor and City Clerk be authorized and directed to execute said agreement after approval as to form by the City Attorney and approval as to substance by the City Administrator;

RESOLVED, That the City Administrator be authorized to approve additional amendments to the professional services agreement, not to exceed \$ 15,000.00 from the adopted project budget, in order to satisfactorily complete the project design; and

RESOLVED, That the City Administrator be authorized to take the necessary administrative actions to implement this resolution.

R-407-9-06 APPROVED

RESOLUTION TO APPROVE A PROFESSIONAL SERVICE AGREEMENT
WITH SPALDING DEDECKER ASSOCIATES, INC (\$109,746.43)
AND ESTABLISH A PROJECT BUDGET FOR THE 2006/2007
BRIDGE INSPECTION PROGRAM

Whereas, It is necessary to retain the services of a professional consulting engineering firm to perform the 2006/2007 Bridge Inspection Program;

Whereas, The professional engineering firm of Spalding DeDecker Associates, Inc., of Rochester Hills, MI has submitted to the City a proposal for the necessary services, setting forth the services to be performed by said firm, and the payments to be made by the City therefore, all of which are agreeable to the City; and

Whereas, Spalding DeDecker Associates, Inc. received Human Rights approval on August 15, 2006, and complies with the living wage ordinance;

RESOLVED, That a professional services agreement with Spalding DeDecker Associates, Inc. in the amount of \$109,746.43 be approved;

RESOLVED, That the Mayor and City Clerk be authorized and directed to execute said agreement, after approval as to form by the City Attorney and approval as to substance by the City Administrator;

RESOLVED, That the following project budget be adopted for the life of the project, to be available without regard to fiscal year and pending FY 2008 budget appropriations and funding availability as indicated:

Section I – Revenue

Major Street Fund (0021) - FY '07	\$51,200.00
Park Repair and Restoration Millage (0006) - FY '07	\$18,300.00
Sewage Disposal Fund (0043) - FY '07	\$17,000.00
Major Street Fund (0021) - FY '08	\$51,200.00
Major Street Fund (0021) - FY '08 (To be interim financed pending reimbursement from Pfizer Pharmaceutical)	<u>\$6,300.00</u>
<u>TOTAL</u>	\$144,000.00

Section II – Expense

Consulting engineering services	\$110,000.00
Other charges including project management, City owned vehicles, printing, materials and supplies, etc.	\$23,000.00
Contingencies to be approved by the City Administrator	<u>\$11,000.00</u>
TOTAL	\$144,000.00

RESOLVED, That the City Administrator be authorized to take the necessary administrative actions to implement this resolution.

R-408-9-06 APPROVED

RESOLUTION TO APPROVE REIMBURSEMENT TO RESOURCE RECOVERY SYSTEMS, INC. FOR WASTE COMPACTOR FIRE LOSSES

Whereas, The waste compactor at the City-owned waste transfer station was destroyed by fire on December 27, 2004;

Whereas, The City's contracted waste transfer station operator, Resource Recovery Systems, incurred out-of-pocket expenses for the removal of the damaged compactor, modifications to the existing facility to allow alternate loading during an interim period and additional waste hauling costs as a result of lighter (non-compacted) loads;

Whereas, The fire was an accident, and the fault of neither Resource Recovery Systems nor the City;

Whereas, FM Global has provided an insurance settlement to the City totaling \$47,128.00;

Whereas, Both parties benefited from uninterrupted waste transfer services and the avoided cost of a new waste compactor that would have limited life at the existing facility; and

Whereas, Both parties desire to share in the additional expenses incurred during the transition period until the opening of the new waste transfer station in January 2007; and

Whereas, Funds are available for this reimbursement in the FY07 approved budget of the Solid Waste Enterprise Fund;

RESOLVED, That the City agrees to reimburse Resource Recovery Systems \$22,708.13 for the removal of the damaged compactor and the building modifications to allow "loose loading" of open-top trailers; and

RESOLVED, That the City agrees to reimburse Resource Recovery Systems \$86,298.49 for additional waste transfer costs during the December 28, 2005 to December 31, 2005 time period;

RESOLVED, That this settlement be a one-time agreement based on this particular set of circumstances and is not precedent setting; and

RESOLVED, That the City Administrator be authorized to take any other necessary administrative actions to implement this resolution.

R-409-9-06 APPROVED

RESOLUTION TO APPROVE AMENDMENT NO. 1
TO THE PROFESSIONAL SERVICES AGREEMENT
WITH CDM (\$75,000.00) FOR TECHNICAL ENGINEERING SERVICES

Whereas, The Water Treatment System has an aggressive capital improvement project schedule for fiscal years FY07 and FY08, and requires Technical Engineering Services support to address engineering study, design, and construction service needs;

Whereas, The Technical Engineering Services will be funded from the approved FY07 Water Supply System Operating budget and the established budgets approved in the FY07 Capital Budget for the identified projects and the FY08 Water Supply System Operating budget and the FY08 capital budget if so approved by Council; and

Whereas, CDM has received Human Rights approval on July 27, 2006, and complies with the living wage ordinance;

RESOLVED, That the Amendment No. 1 in the amount of \$75,000.00 to the Professional Services Agreement with CDM is approved;

RESOLVED, That the Mayor and City Clerk are authorized and directed to execute Amendment No. 1 to the Professional Services Agreement after approval as to substance by the City Administrator and approval as to form by the City Attorney;

RESOLVED, That the City Administrator be authorized to take the necessary administrative actions to implement this resolution;

RESOLVED, That the engineering services are to be funded by the approved FY07 Water Supply System and Hydro Fund Operating Budgets and the approved FY07 Capital Budget for which services are provided, and the FY08 Water Supply System and Hydro Fund Operating budgets and the FY08 capital budget if so approved by Council; and

RESOLVED, That the funds be available for the life of the project(s) without regard to fiscal year until the Professional Services Agreement ends on June 30, 2008.

R-410-9-06 APPROVED

RESOLUTION TO APPROVE THE PURCHASE OF
FILTER CLOTH REPLACEMENTS FROM CROSIBLE, INC. FOR
THE WASTEWATER TREATMENT PLANT, BID NO. 3816

Whereas, The City’s Wastewater Treatment Plant (WWTP) requires filter cloth replacements to maintain the continued operation of the Passavant plate and frame presses for biosolids dewatering;

Whereas, Crosible, Inc. submitted the lowest responsible bid for supplying filter cloths to the WWTP per the specifications in Bid No. 3816;

Whereas Crosible, Inc. received Contract Compliance approval from Human Resources on August 25, 2006. Crosible, Inc. is providing a commodity and does not require Living Wage Compliance; and

Whereas, Sufficient funds have been budgeted in the Sewage Disposal Fund, WWTP Operation and Maintenance budget;

RESOLVED, That City Council approve a purchase order with Crosible, Inc. for filter cloth replacements in accordance with the terms of Bid No. 3816;

RESOLVED, That the City Administrator be directed to enter into a purchasing agreement in accordance with this resolution at a cost of \$26,535.00;

RESOLVED, That the City Administrator be authorized and directed to sign a purchase order with Crosible, Inc. for the purchase of filter cloth replacements; and

RESOLVED, That the purchase of filter cloth replacements is to be funded from the approved FY07 Operation and Maintenance Budget of the Sewage Disposal System.

R-411-9-06 APPROVED

RESOLUTION TO APPROVE A PURCHASE ORDER TO VISIONAIR, INC. FOR
VISIONAIR COMPUTER-AIDED DISPATCH, REPORT MANAGEMENT SYSTEM AND
MOBILE SOFTWARE MAINTENANCE FOR FISCAL YEAR 2006-2007

Whereas, The City of Ann Arbor has seen significant benefit in the consolidation of separate dispatch centers into one and being able to use a single system for dispatching Police and Fire services;

Whereas, The City has been able to improve Safety Services' reporting capabilities and has enabled mobile access to vital information by Safety Services personnel through these applications;

Whereas, The City of Ann Arbor is granted the proper license agreement to use, modify, and update the applications;

Whereas, The City staff is granted support for problem resolution and general use issues for the applications;

Whereas, The City is granted access to all updates and changes to the applications by VisionAIR without additional charges; and

Whereas, VisionAIR received Human Rights and Living Wage compliance approval August 21, 2006;

RESOLVED, That City Council approve issuance of a purchase order to VisionAIR, Inc., in the amount \$62,497.23 to maintain VisionAIR maintenance agreement; and

RESOLVED, That the City Administrator be authorized to take all necessary actions to implement this resolution.

R-412-9-06 APPROVED

RESOLUTION TO APPROVE A PROFESSIONAL SERVICES AGREEMENT WITH MENLO INNOVATIONS, LLC FOR SOFTWARE CONSULTANT SERVICES (\$36,561.00) AND ESTABLISH A PROJECT BUDGET FOR INFORMATION TECHNOLOGY PROJECT MANAGEMENT SERVICES FOR FISCAL YEAR 2006-2007

Whereas, Menlo Innovations, LLC will provide an efficient and simplistic user interface to the City of Ann Arbor's residents to view their water consumption and water usage patterns over different time periods through the City's website;

Whereas, Menlo Innovations, LLC will use the online resident water consumption project results to extend the information available to assist the City of Ann Arbor's Public Service Area with water rate planning;

Whereas, The City of Ann Arbor is granted the proper license agreement to use the software developed by Menlo Innovations, LLC;

Whereas, All software written by Menlo Innovations, LLC will be compatible with the City of Ann Arbor existing infrastructure;

Whereas, Funds for this project are available in the approved fiscal year 2006-2007 budget of the Water Supply System (\$27,500.00) and the Sewage Disposal System (\$27,500.00); and

Whereas, Menlo Innovations, LLC received Human Rights and Living Wage compliance approval on August 7, 2006;

RESOLVED, That City Council approve a contract with Menlo Innovations, LLC in the amount \$36,561.00 for professional services associated with the Resident Online Water Consumption project and the Public Service Internal Reporting Process for Water Rate Planning;

RESOLVED, That the Mayor and City Clerk be authorized and directed to execute the professional service contract with Menlo Innovations, LLC following approval as to substance by the City Administrator, and approval by the City Attorney;

RESOLVED, That City Council establish a project budget, including a contingency for change orders, in the amount of \$55,000.00 to be expended during the life of the project without regard to fiscal year from funds available in the approved FY 2006-2007 budget for the Water Supply System and the Sewage Disposal System; and

RESOLVED, That the City Administrator be authorized to take all necessary actions to implement this Resolution, including but not limited to the authorization of change orders not to exceed the approved project budget.

R-413-9-06 APPROVED

RESOLUTION TO ACCEPT BOARD OF INSURANCE ADMINISTRATION
MEETING MINUTES OF AUGUST 25, 2006

RESOLVED, That the attached Board of Insurance Administration Minutes of August 25, 2006 be accepted and that the recommended course of action therein, including payments, be approved and authorized.

MINUTES
CITY OF ANN ARBOR BOARD OF INSURANCE ADMINISTRATION
August 25, 2006

PRESENT: Joan Lowenstein, Councilmember
 Bruce Weeks, Deputy Treasurer
 Robert West, Assistant city Attorney
 Jack Tallerico, Arthur J. Gallagher & Company
 Abigail Elias, Chief Assistant City Attorney
 Sarah Singleton, Management Assistant

OLD BUSINESS

None

NEW BUSINESS

CLAIMS APPROVED BY INSURANCE BOARD

None

CLAIMS DENIED BY INSURANCE BOARD

CC055-06 Ruth Taylor
 Vehicle Damage
 Discussed by Sarah Singleton, Management Assistant

 CC056-06 Ann Mackinnon and John Megahan
 Property Damage
 Discussed by Sarah Singleton, Management Assistant

CLAIMS APPROVED BY CHIEF FINANCIAL OFFICER

 CC045-06 Kwanghyun Park
 Vehicle Damage
 Discussed by Sarah Singleton, Management Assistant

 CC059-06 Ewing Clark
 Vehicle Damage
 Discussed by Sarah Singleton, Management Assistant

CLAIMS DENIED BY CHIEF FINANCIAL OFFICER

CC057-06

Catherine Tartaglia
Vehicle Damage
Discussed by Sarah Singleton, Management Assistant

Prepared by: Sarah Singleton, Management Assistant
Date: September 18, 2006

R-414-9-06 APPROVED

RESOLUTION TO APPROVE A LICENSE AGREEMENT WITH NEW PAR, A DELAWARE PARTNERSHIP, D/B/A VERIZON WIRELESS FOR THE INSTALLATION OF AN ANTENNA ATOP THE FOREST AVENUE PARKING STRUCTURE

Whereas, The Ann Arbor Downtown Development Authority (DDA) and the City of Ann Arbor (City) entered into a lease agreement in 1992 for the operation of a municipal parking system to serve the public purpose of providing a parking system that was economical and self-supporting;

Whereas, New Par, d/b/a Verizon Wireless, presented the DDA with a proposal to install an antenna atop the Forest Avenue parking structure under a license term of five years, with two successive five-year terms at a yearly fee of \$20,000.00 for the initial term with 20% term increases thereafter;

Whereas, The DDA has evaluated the New Par proposal as an appropriate and economical use of the space which will contribute toward enabling the parking system to be self-supporting;

Whereas, City Council has previously amended its lease with the DDA authorizing the appropriation of license fees directly to the DDA from agreements with Omnipoint Holdings (\$18,000.00/yr) Spring Spectrum L.P. (\$16,560.00/yr) and Metro PCS (\$22,740.00/yr) for similar equipment atop the Forest and Ann/Ashley parking structures; and

Whereas, The DDA Operations Committee approved a resolution on June 22, 2006 recommending that the City approve a license agreement with New Par. for the installation of an antenna atop the Forest Avenue parking structure and the allocation of the license fees to the DDA for the operation of the parking system;

RESOLVED, City Council approve a license agreement with New Par, for the installation of an antenna atop the Forest Avenue parking structure; and

RESOLVED, That the Mayor and City Clerk be authorized to and directed to execute the license agreement after approval as to substance by the City Administrator and approval as to form by the City Attorney.

R-415-9-06 APPROVED

RESOLUTION TO APPROVE THE TRANSFER OF OWNERSHIP OF
A CLASS C LICENSED BUSINESS LOCATED AT 312 S. MAIN –
D/B/A MÉLANGE BISTRO WINE BAR

RESOLVED, That the request of 314 S. Main, L.L.C. to transfer the ownership and location of a Class C licensed business located in escrow at 11485 N. Territorial, in Dexter Michigan, to 312 S. Main, in Ann Arbor, Michigan from Key Bank National Association, be approved, contingent upon the applicant’s agreement that the property will not be used or occupied for any purpose prior to getting final inspections from all trades and at the minimum receiving a temporary certificate of occupancy.

The question being the foregoing Consent Agenda items as presented, on a voice vote, the Mayor declared the motion carried.

R-416-9-06 APPROVED

RESOLUTION TO WAIVE PERMIT FEES
FOR 1023 GRANGER – DOYLE HOUSE

Whereas, A recent grass-roots effort led by volunteers and local companies to assist in the rehabilitation of the house located at 1023 Granger has been completed;

Whereas, The property owner, James Doyle, had been living in a nursing home for nearly a year while the recent rehabilitation effort was underway;

Whereas, The improvements and rehabilitation efforts included securing the foundation, new drywall, extensive electrical, mechanical and plumbing work, along with replacement of the furnace, new air conditioning and a high-efficiency water heater;

Whereas, A local architect representing the loosely knit grass-roots organization has requested a waiver of fees paid to Planning and Development Services in the amount of \$1,088.00; and

Whereas, Fees for such project can be waived by resolution of City Council;

RESOLVED, That City Council waive fees for the Bring Mr. Doyle Home project as follows:

Building demolition	\$ 29.00
Building remodeling	\$ 679.00
Electrical	\$ 92.00
Mechanical	\$ 174.00
Plumbing	<u>\$ 114.00</u>
 Total	 \$1,088.00

Councilmember Greden moved, seconded by Councilmember Teall, that the resolution be adopted.

On a voice vote, the Mayor declared the motion carried unanimously.

R-417-9-06 APPROVED

RESOLUTION TO TRANSFER DELINQUENT BOARD UP, CLEAN UP,
VACANT PROPERTY INSPECTION AND HOUSING INSPECTION FEES
TO THE DECEMBER 2006 CITY TAX ROLL

Whereas, There were unpaid charges for board up, clean up, vacant property inspection and housing inspections of private properties within the City as of June 30, 2006;

Whereas, In accordance with Chapter 13, Section 1:292 of the Ann Arbor City Code, notice has been sent to all property owners with delinquent charges advising them of the impending special assessment against their property unless the fees are paid on or before September 9, 2006; and

Whereas, The City Clerk has a list of the unpaid charges on file, a copy of which is attached and incorporated as "Schedule A";

RESOLVED, That the unpaid charges be levied as special assessments against such owners and premises according to the attached "Schedule A" together with an additional

penalty charge of 10% of the total unpaid, as provided in Chapter 13, Section 1:292 of the Ann Arbor City Code; and

RESOLVED, That the City Assessor place the charges and penalties on the next tax roll of the City, and that such charges and penalties be collected in the same manner as general City taxes.

Assessor Code	Property Address	Invoice Amount	Invoice Number	Invoice Date	Balance Due (w/10% penalty)	Property Owner
09-09-28-207-014	214 N Thayer St	\$ 515.00	29265	2/20/2006	\$ 566.50	107 CO
09-09-28-309-006	727 S Forest Ave 810 Sylvan Ave	\$ 86.00	29171	2/18/2006	\$ 94.60	107 CO
09-09-33-215-039		\$ 86.00	29261	2/20/2006	\$ 94.60	810 SYLVAN LLC
09-09-33-203-010	1116/1124 Hill St	\$ 361.00	30100	3/30/2006	\$ 397.10	823 DEWEY LLC
09-09-33-308-009	1537 Packard St	\$ 172.00	30329	4/12/2006	\$ 189.20	823 DEWEY LLC
09-09-29-101-011	541 Elizabeth St. 545 Packard St.	\$ 180.00	27366	11/30/2005	\$ 198.00	AAGENAS CHARLES
09-09-29-421-006		\$ 172.00	30328	4/12/2006	\$ 189.20	ALAWI CATHERINE
09-09-33-223-015	1210 Cambridge Ct.	\$ 86.00	30896	5/27/2006	\$ 94.60	ALAWI CATHERINE
09-09-33-233-032	1115 Packard St	\$ 336.00	25034	9/6/2005	\$ 369.60	ALAWI ZAKI
09-09-32-107-021	410 Benjamin St. 954 Greenwood Ave	\$ 168.00	26843	11/16/2005	\$ 184.80	ALAWI ZAKI
09-09-33-220-019		\$ 159.00	27077	11/21/2005	\$ 174.90	ALAWI ZAKI
09-09-29-149-001	220 W. Ann St	\$ 230.00	27588	12/8/2005	\$ 253.00	ALAWI ZAKI
09-09-29-430-011	510 S. Fourth Ave	\$ 86.00	27630	12/12/2005	\$ 94.60	ALAWI ZAKI
09-09-29-433-013	500 Packard St.	\$ 50.00	27912	1/4/2006	\$ 55.00	ALAWI ZAKI
09-09-29-433-013	500 Packard St.	\$ 50.00	29697	3/9/2006	\$ 55.00	ALAWI ZAKI
09-09-33-218-002	1103 White St. 314 E. William St.	\$ 86.00	30538	4/25/2006	\$ 94.60	ALAWI ZAKI
09-09-29-427-012		\$ 230.00	30534	4/25/2006	\$ 253.00	ALAWI ZAKI
09-09-29-209-014	207 S Seventh	\$ 168.00	24577	8/16/2005	\$ 184.80	ALBERTS BETTY
09-09-33-208-013	927 S. State St.	\$ 86.00	25929	10/26/2005	\$ 94.60	ALLMAND THOMAS
09-09-33-216-011	909 Sylvan Ave.	\$ 86.00	27689	12/13/2005	\$ 94.60	ALLMAND THOMAS
09-09-33-215-029	926 Sylvan	\$ 144.00	28665	2/1/2006	\$ 158.40	ALLMAND THOMAS
09-09-33-211-008	1303 S State St.	\$ 45.00	28662	2/1/2006	\$ 49.50	ALLMAND THOMAS
09-09-33-215-029	926 Sylvan	\$ 86.00	29262	2/20/2006	\$ 94.60	ALLMAND THOMAS
09-09-33-211-008	1303 S State St.	\$ 236.00	30499	4/20/2006	\$	ALLMAND THOMAS

						259.60	
						\$	
09-09-33-218-025	816 Packard St.	\$ 230.00	27672	12/13/2005		253.00	ALPERN BERNARD
						\$	
09-09-33-211-010	1309 S. State	\$ 344.00	28173	1/17/2006		378.40	ALPERN BERNARD & LO
	1319 Cambridge					\$	
09-09-33-224-012	Road	\$ 69.00	26290	11/7/2005		75.90	ALPHA CHI SIGMA
						\$	
09-09-30-219-038	117 Allen Dr.	\$ 86.00	30887	5/27/2006		94.60	AMEZCUA VICTOR
						\$	
09-09-29-106-018	520 E Ann St.	\$ 172.00	30850	5/23/2006		189.20	ANDERSON ERIC
						\$	
09-09-29-423-004	548 S. State St.	\$ 296.00	23044	5/24/2005		325.60	ANN ARBOR SIGMA CHI
	2141 - 2151					\$	
09-12-03-209-003	Medford Rd.	\$ 1,868.00	25676	10/18/2005		2,054.80	ANN ARBOR WOODS
	2155 - 2171					\$	
09-12-03-209-001	Medford Rd.	\$ 1,868.00	25677	10/18/2005		2,054.80	ANN ARBOR WOODS
						\$	
09-12-03-210-001	2180 Medford Rd.	\$ 1,794.00	25678	10/18/2005		1,973.40	ANN ARBOR WOODS
	803/805 Granger					\$	
09-09-33-301-003	Ave.	\$ 172.00	25814	10/25/2005		189.20	APPLETON JANIS S
						\$	
09-12-04-111-002	2022 Crestland	\$ 172.00	29481	3/4/2006		189.20	ARNOLD JENNIFER
						\$	
09-09-20-412-034	110 E. Summit St.	\$ 172.00	25943	10/27/2005		189.20	ARONOFF MELVIN
						\$	
09-12-10-303-073	3 Trowbridge Ct.	\$ 60.00	23647	6/21/2005		66.00	BASKETT SUSAN
						\$	
09-12-10-303-073	3 Trowbridge Ct	\$ 60.00	25323	9/19/2005		66.00	BASKETT SUSAN
	3 TROWBRIDGE					\$	
09-12-10-303-073	CT	\$ 64.00	27908	1/4/2006		70.40	BASKETT SUSAN
						\$	
09-12-10-303-073	3 Trowbridge Ct	\$ 64.00	29346	2/23/2006		70.40	BASKETT SUSAN
	719 N. Fourth					\$	
09-09-20-412-027	Ave.	\$ 168.00	27072	11/21/2005		184.80	BAXTER KATHLEEN M
						\$	
09-09-29-329-007	415 W Madison	\$ 172.00	28380	1/25/2006		189.20	BERG ROLF
						\$	
09-09-29-151-003	503 N. Ashley St.	\$ 86.00	29148	2/18/2006		94.60	BERGMANN FRITHJOF T
						\$	
09-09-21-313-011	1330 Traver St.	\$ 64.00	25244	9/19/2005		70.40	BERTONI MATT
	1330 TRAVER					\$	
09-09-21-313-011	ST.	\$ 64.00	27882	1/4/2006		70.40	BERTONI MATT
						\$	
09-09-33-225-006	1415 Cambridge	\$ 681.00	29010	2/15/2006		749.10	BETA LAMBDA ALUMMI
	Rd					\$	
09-09-33-226-010	1113 S Forest Ave	\$ 125.00	24965	9/6/2005		137.50	BH1113SF, LLC
						\$	
09-09-28-203-006	816 E Kingsley	\$ 56.00	28374	1/25/2006		61.60	BIELBY MICHAEL
09-09-29-121-010	603 N Fifth Ave	\$ 84.00	29489	3/4/2006		\$	BIELBY MICHAEL

						92.40	
						\$	BISHOP PAUL S III & MEI
09-09-19-308-040	2229 Walte	\$	198.00	28671	2/1/2006	217.80	ALLISON
						\$	
09-09-32-106-003	810 Sybil St.	\$	86.00	27686	12/13/2005	94.60	BLANTON JEFFREY T
						\$	
09-09-29-328-063	707 Fifth St	\$	400.00	28267	1/19/2006	440.00	BRIGHT CHAS ET AL
						\$	
09-09-21-311-004	1220 Pontiac St.	\$	254.00	28782	2/2/2006	279.40	CAIN BABETTE
						\$	
09-12-02-103-004	2226 Parkwood	\$	180.00	25037	9/6/2005	198.00	CALDWELL FREDDIE
	525/527 N. Main					\$	
09-09-29-138-017	St.	\$	172.00	27656	12/12/2005	189.20	CHAPMAN WENDY L
						\$	
09-12-10-109-002	2980 Sharon Dr.	\$	86.00	29462	3/4/2006	94.60	CHAPPLE ANNE
	3169 Shamrock					\$	
09-09-10-300-077	Ct.	\$	86.00	26762	11/16/2005	94.60	CONKLIN JAMES
	1419/1421 S.					\$	
	University Ave.					\$	
09-09-28-411-012		\$	336.00	23048	5/24/2005	369.60	COX GAYLA
						\$	
09-09-33-218-012	813 McKinley Ave.	\$	112.00	26451	11/8/2005	123.20	CRISO JOHN P & RACHA
						\$	
09-09-33-218-012	813 McKinley Ave.	\$	172.00	26760	11/16/2005	189.20	CRISO JOHN P & RACHA
						\$	
09-09-14-208-004	3081 Lexington	\$	86.00	29222	2/18/2006	94.60	DANIELS CHARLES
						\$	
09-09-30-302-001	311 Collingwood	\$	54.00	24937	9/6/2005	59.40	DANIELS EUGENE
						\$	
09-09-20-405-026	200 W Summit St.	\$	60.00	25253	9/19/2005	66.00	DAVALOS MARK
						\$	
09-09-20-405-026	200 W Summit St.	\$	64.00	27885	1/4/2006	70.40	DAVALOS MARK
						\$	
09-09-20-407-010	208 W Summit St.	\$	54.00	28663	2/1/2006	59.40	DAVALOS MARK
						\$	
09-09-20-405-026	200 W Summit St.	\$	64.00	29327	2/23/2006	70.40	DAVALOS MARK
						\$	
09-09-20-407-010	208 W Summit St.	\$	172.00	30503	4/20/2006	189.20	DAVALOS MARK
	2880 Sorrento					\$	
09-12-04-408-005	Ave.	\$	86.00	29253	2/20/2006	94.60	DEVOOGD CRAIG
	1012 W					\$	
	Washington St.					\$	
09-09-30-100-004		\$	31.00	29776	3/10/2006	34.10	DEVOOGD CRAIG
	935 Westwood					\$	
09-09-19-317-031	Ave.	\$	86.00	29280	2/20/2006	94.60	DEVOOGD CRAIG
	608 Catherine					\$	
09-09-29-105-015		\$	252.00	26293	11/7/2005	277.20	DIAG PROPERTIES, LLC
						\$	
09-09-29-419-013	702 S. Division	\$	213.00	27070	11/21/2005	234.30	DIAG PROPERTIES, LLC
						\$	
09-09-20-301-040	1002 Fountain St.	\$	86.00	29498	3/4/2006	94.60	DICKERSON-SIMS VENE

09-09-20-316-025	504 Hiscock St.	\$	222.00	25998	10/27/2005	\$ 244.20	DODD GEORGE JR
09-09-20-316-005	727 Spring St.	\$	90.00	28661	2/1/2006	\$ 99.00	DODD GEORGE JR
09-09-20-316-005	727 Spring St 539 S Seventh St	\$	86.00	30492	4/20/2006	\$ 94.60	DODD GEORGE JR
09-09-29-322-021		\$	45.00	28654	2/1/2006	\$ 49.50	DUDLEY BLAIR
09-09-30-117-024	1701 Dexter Ave	\$	119.00	26308	11/7/2005	\$ 130.90	DUDLEY BLAIR & DIANN
09-09-32-200-010	912 S. Seventh 1440 Broadway	\$	264.00	26507	11/9/2005	\$ 290.40	DUDLEY BLAIR & DIANN
09-09-21-302-043	St.	\$	258.00	27793	1/4/2006	\$ 283.80	DUDLEY BLAIR & DIANN
09-12-10-113-001	3196 Nordman	\$	86.00	29448	3/2/2006	\$ 94.60	EASTHOPE PATRICK ENGLISH BRIAN P & ROS
09-09-30-117-025	1703 Dexter 1801 Charlton	\$	114.00	26309	11/7/2005	\$ 125.40	ENGLISH
09-09-30-113-011	Ave.	\$	86.00	24772	8/23/2005	\$ 94.60	EVAL SATORI TRUST
09-09-29-221-034	403 Felch St.	\$	60.00	23669	6/21/2005	\$ 66.00	FELCH LLC
09-09-29-221-034	403 Felch St.	\$	60.00	25255	9/19/2005	\$ 66.00	FELCH LLC
09-09-29-221-034	403 Felch St.	\$	64.00	27886	1/4/2006	\$ 70.40	FELCH LLC
09-09-29-221-034	403 Felch St	\$	64.00	29334	2/23/2006	\$ 70.40	FELCH LLC
09-09-29-317-006	536 S First St. 2800 Jackson	\$	619.00	28354	1/25/2006	\$ 680.90	FIRST STREET PROPER LLC
09-08-25-101-003	Ave.	\$	60.00	23659	6/21/2005	\$ 66.00	FIVE POINT FIVE CORP
09-08-25-101-003	2800 Jackson Ave.	\$	64.00	25247	9/19/2005	\$ 70.40	FIVE POINT FIVE CORP
09-09-29-217-005	736 Miller Ave. 1126 S Seventh	\$	64.00	27887	1/4/2006	\$ 70.40	FLOWERS WILLIAM
09-09-32-215-007	St.	\$	172.00	30377	4/17/2006	\$ 189.20	FLOYD BYRON
09-09-30-220-011	122 Allen	\$	172.00	29963	3/28/2006	\$ 189.20	FOSTER CHARLES & DE
09-09-29-436-001	530 S Division St.	\$	86.00	30080	3/30/2006	\$ 94.60	GALLATIN JEFFREY
09-09-29-426-015	332 E. William St. 1520 S University	\$	1,794.00	26016	10/27/2005	\$ 1,973.40	GALLATIN MANOR LLC
09-09-28-408-019	Ave	\$	702.00	29271	2/20/2006	\$ 772.20	GAMMA PHI BETA
09-09-32-206-013	512 W Hoover	\$	401.00	24728	8/23/2005	\$ 441.10	GOLDBLUM DAVID M
09-09-32-206-013	512 W Hoover	\$	56.00	29534	3/7/2006	\$ 61.60	GOLDBLUM DAVID M
09-09-28-204-004	801 Catherine St.	\$	272.00	25776	10/20/2005	\$	GREENOUGH ROBERT

						299.20	
						\$	
09-09-28-204-003	310 N. Thayer St.	\$	172.00	26021	10/27/2005	189.20	GREENOUGH ROBERT
						\$	
09-09-21-207-009	810 Barton Dr.	\$	86.00	28679	2/1/2006	94.60	GREENOUGH ROBERT
						\$	
09-09-30-135-031	1020 W. Huron St. 1701 Pontiac St.	\$	572.00	27641	12/12/2005	629.20	GREY HOUSE PROPERT
						\$	
09-09-21-205-026		\$	86.00	29248	2/20/2006	94.60	GRIFFIN JAMES
						\$	
09-09-21-311-003	1214 Pontiac St. 275 Harbor Way	\$	86.00	27677	12/13/2005	94.60	HAGAN JEFFREY P HARBOR HOUSE
						\$	
09-12-05-400-033		\$	86.00	26024	10/27/2005	94.60	APARTMENTS
						\$	
09-09-29-309-005	917 W. Liberty St.	\$	172.00	26025	10/27/2005	189.20	HARRIS CHARLES & GU
						\$	
09-09-20-100-005	1257 N Main St.	\$	60.00	23668	6/21/2005	66.00	HAWKINS HARRY
						\$	
09-09-20-100-005	1257 N Main St. 1251/1257 N Main	\$	60.00	25328	9/19/2005	66.00	HAWKINS HARRY
						\$	
09-09-20-100-005	St. 1251/57 N Main	\$	64.00	27897	1/4/2006	70.40	HAWKINS HARRY
						\$	
09-09-20-100-005	St.	\$	64.00	29326	2/23/2006	70.40	HAWKINS HARRY
						\$	
09-09-20-309-011	745 Gott St. 2128 Champagne	\$	172.00	29184	2/18/2006	189.20	HAYWOOD BOBBIE
						\$	
09-12-10-302-051	Dr.	\$	86.00	30013	3/29/2006	94.60	HICKENBOTTOM ROY
						\$	
09-09-33-209-024	1106 White St.	\$	86.00	27771	1/4/2006	94.60	HIGGINS THOMAS
						\$	
09-09-28-212-023	912 E. Ann St.	\$	86.00	27949	1/6/2006	94.60	HIGGINS THOMAS
						\$	
09-09-28-212-024	908 E Ann St.	\$	86.00	29966	3/28/2006	94.60	HIGGINS THOMAS
						\$	
09-09-32-109-003	144 E Hoover	\$	56.00	28369	1/25/2006	61.60	HOGUE BRIAN
						\$	
09-09-32-109-003	144 E Hoover Ave	\$	86.00	29438	3/1/2006	94.60	HOGUE BRIAN
						\$	
09-09-33-218-019	904 Packard St.	\$	86.00	30336	4/12/2006	94.60	HONG YONG HO
						\$	
09-08-25-221-004	60 Westover Ave	\$	84.00	23439	6/9/2005	92.40	HORVATH ROBERT C
						\$	
09-09-20-412-019	637 N Fourth Ave.	\$	84.00	29519	3/7/2006	92.40	HURON CONTRACTING,
						\$	
09-09-29-312-009	452 Third St. 2110/2112	\$	172.00	30515	4/25/2006	189.20	HURON CONTRACTING,
						\$	
09-09-34-309-016	Washtenaw Ave 2144/2146	\$	172.00	30542	4/25/2006	189.20	JONES JR LEE
						\$	
09-09-34-309-013	Washtenaw Ave	\$	172.00	30541	4/25/2006	189.20	JONES JR LEE
						\$	
09-09-30-400-002	1804 Fair St	\$	172.00	29024	2/15/2006	189.20	JONES LEE W

09-09-21-302-056	1027 Maiden Ln.	\$ 86.00	27303	11/29/2005	\$ 94.60	JUBERG PETER J
09-09-33-205-009	806 Hill St.	\$ 306.00	29204	2/18/2006	\$ 336.60	KAPPA SIGMA
09-09-29-422-004	502 E Madison St.	\$ 681.00	30310	4/12/2006	\$ 749.10	KENT INN ASSOCIATION
09-09-29-413-001	502/504 S. Ashley	\$ 168.00	24471	8/12/2005	\$ 184.80	KHAN FARRIS & PAULIN
09-09-14-100-188	3131 Bolgos Cir.	\$ 86.00	27594	12/8/2005	\$ 94.60	KILARU RAMESH
09-12-04-404-042	2832 Page Ave	\$ 86.00	27673	12/13/2005	\$ 94.60	KILARU RAMESH
09-12-03-407-005	2804 Beacon Hill St.	\$ 180.00	27328	11/30/2005	\$ 198.00	KNOCH BRUCE
09-09-29-115-013	312 - 314 Catherine	\$ 168.00	22352	4/21/2005	\$ 184.80	KOENIG SHARON
09-09-29-115-013	312 - 314 Catherine	\$ 172.00	27794	1/4/2006	\$ 189.20	KOENIG SHARON
09-09-21-306-015	1006 Pontiac St.	\$ 172.00	29247	2/20/2006	\$ 189.20	KOLI ENTERPRISES LLC
09-08-24-415-005	2529 Pamela Ave	\$ 86.00	29244	2/20/2006	\$ 94.60	KOOYERS DAVID
09-09-30-400-012	1716/1718 Fair St.	\$ 172.00	26905	11/17/2005	\$ 189.20	LABBE JOHN
09-09-30-127-025	1303 Linwood Ave	\$ 172.00	26965	11/18/2005	\$ 189.20	LABBE JOHN
09-09-29-324-027	725/727 Madison Pl.	\$ 172.00	26966	11/18/2005	\$ 189.20	LABBE JOHN
09-09-30-116-005	1720/1722 Orchard St.	\$ 78.00	26975	11/18/2005	\$ 85.80	LABBE JOHN
09-09-14-100-137	3341 Burbank Dr.	\$ 86.00	28678	2/1/2006	\$ 94.60	LATEEF IMRAN
09-09-15-407-028	2625 Shefman	\$ 60.00	23651	6/21/2005	\$ 66.00	LAUDER LLC
09-09-15-407-028	2625 Shefman	\$ 60.00	25339	9/19/2005	\$ 66.00	LAUDER LLC
09-09-21-217-013	1512 Long Shore Dr.	\$ 54.00	27351	11/30/2005	\$ 59.40	LE GASSICK TREVOR
09-12-04-201-011	2150/2152 Tremmel	\$ 54.00	28668	2/1/2006	\$ 59.40	LEBINAC IVAN
09-09-29-318-001	556 Second	\$ 86.00	26505	11/9/2005	\$ 94.60	LENT KEVIN
09-09-20-411-001	800 N Main St.	\$ 60.00	23667	6/21/2005	\$ 66.00	LEWIS MELVIN
09-09-20-411-001	800 N Main St	\$ 60.00	25329	9/19/2005	\$ 66.00	LEWIS MELVIN
09-09-20-411-001	800 N Main St.	\$ 64.00	27896	1/4/2006	\$ 70.40	LEWIS MELVIN
09-09-20-411-001	800 N Main St	\$ 64.00	29324	2/23/2006	\$ 70.40	LEWIS MELVIN
09-12-02-402-034	3600 Oakwood	\$ 225.00	28393	1/25/2006	\$	LINTOTT TONY D

						247.50	
						\$	
09-09-29-428-002	504 S. Fifth Ave	\$ 86.00	30089	3/3/2006		94.60	LIPPINCOTT MARK
						\$	
09-12-03-309-005	2620 Packard Rd	\$ 60.00	23655	6/21/2005		66.00	LOCKE DUANE
						\$	
09-12-03-309-005	2620 Packard Rd	\$ 60.00	25338	9/19/2005		66.00	LOCKE DUANE
						\$	
09-12-03-309-005	2620 Packard Rd.	\$ 64.00	27906	1/4/2006		70.40	LOCKE DUANE
						\$	
09-12-03-309-005	2620 Packard Rd	\$ 64.00	29343	2/23/2006		70.40	LOCKE DUANE
						\$	
09-09-32-114-003	116 E Hoover Ave	\$ 86.00	29199	2/18/2006		94.60	LOY BILL
						\$	
09-09-29-313-019	426 Second St	\$ 515.00	30372	4/17/2006		566.50	MADISON GROUP
						\$	
09-09-29-313-020	418 Second St	\$ 515.00	30371	4/17/2006		566.50	MADISON GROUP
						\$	MADISON MGMT COMPA
09-09-33-208-004	736 Packard	\$ 702.00	25031	9/6/2005		772.20	CA, LLC
						\$	
09-09-20-318-003	612 Spring St	\$ 172.00	29255	2/20/2006		189.20	MANELA ROGER
						\$	
09-09-28-411-001	503 Elm	\$ 168.00	26320	11/7/2005		184.80	MANYAM RAO V
						\$	
09-09-30-102-019	235 Buena Vista	\$ 86.00	29516	3/7/2006		94.60	MATERKA MARC
						\$	
09-09-20-309-012	741 Gott St.	\$ 86.00	26932	11/18/2005		94.60	MATURO PAUL
						\$	
09-09-29-412-022	112 W Madison 230 Wildwood	\$ 4,100.00	28719	2/1/2006		4,510.00	MATUSZAK GERARD J
						\$	
09-09-30-121-002	Ave.	\$ 64.00	27881	1/4/2006		70.40	MAYMAN DR MARTIN
						\$	
09-09-30-121-002	230 Wildwood Ave	\$ 64.00	29339	2/23/2006		70.40	MAYMAN DR MARTIN
						\$	
09-09-30-121-002	230 Wildwood Ave	\$ 60.00	25327	9/19/2005		66.00	MAYMAN DR MARTIN
						\$	
09-09-32-205-002	910 S. Main St. 1018/1020	\$ 172.00	27657	12/13/2005		189.20	MC CLATCHEY KENNETH
						\$	
09-09-20-301-036	Fountain St	\$ 172.00	29038	2/15/2006		189.20	MCHUGH MARIO
						\$	
09-09-21-311-021	1330 Pontiac	\$ 198.00	26502	11/9/2005		217.80	MCMILLIN GREGORY
						\$	
09-09-21-311-021	1330 Pontiac St.	\$ 86.00	26989	11/18/2005		94.60	MCMILLIN GREGORY
						\$	
09-09-30-220-018	114/116 Allen	\$ 172.00	25663	10/18/2005		189.20	MCNEW BRADLEY
						\$	
09-09-29-215-026	837 Miller Ave	\$ 172.00	30302	4/12/2006		189.20	MCNICHOLAS THOMAS
						\$	
09-09-33-102-018	907 Lincoln Ave. 1901/1903	\$ 528.00	29625	3/8/2006		580.80	MICH SIGMA PHI
						\$	
09-09-33-114-003	Washtenaw	\$ 276.00	29276	2/20/2006		303.60	MILLER RONALD G

09-09-33-214-008	938 Dewey Ave 2468 Fernwood	\$ 86.00	30027	3/29/2006	\$ 94.60	MILSTEIN DANIEL & ELE
09-12-02-301-011	Ave	\$ 14.80	18295	11/4/2004	\$ 16.28	MINGES BONNIE & V
09-09-20-413-011	703 N Fifth Ave 407/409	\$ 466.00	29490	3/4/2006	\$ 512.60	MITCHELL DEBORAH
09-09-30-403-001	Montgomery Ave	\$ 172.00	29229	2/20/2006	\$ 189.20	MONARCH MARK
09-09-20-408-006	215 W. Summit St	\$ 60.00	23663	6/21/2005	\$ 66.00	MOODY PHYLLIS
09-09-20-408-006	215 W Summit St	\$ 60.00	25332	9/19/2005	\$ 66.00	MOODY PHYLLIS
09-09-20-408-006	215 W Summit St.	\$ 64.00	27900	1/4/2006	\$ 70.40	MOODY PHYLLIS
09-09-20-408-006	215 W Summit St	\$ 64.00	29328	2/23/2006	\$ 70.40	MOODY PHYLLIS
09-09-29-301-002	311 Second St 2706 2708	\$ 60.00	23670	6/21/2005	\$ 66.00	MORNINGSIDE ANN ARE LLC
09-12-10-201-002	Packard Road 2710 2712	\$ 1,050.00	28153	1/17/2006	\$ 1,155.00	MULBERRY ROW APTS
09-12-10-201-002	Packard Road 2714 2718	\$ 870.00	28154	1/17/2006	\$ 957.00	MULBERRY ROW APTS
09-12-10-201-002	Packard Road 2720 2724	\$ 1,050.00	28155	1/17/2006	\$ 1,155.00	MULBERRY ROW APTS
09-12-10-201-002	Packard Road 2726 2730	\$ 1,050.00	28156	1/17/2006	\$ 1,155.00	MULBERRY ROW APTS
09-12-10-201-002	Packard Road 2732 2738	\$ 1,050.00	28157	1/17/2006	\$ 1,155.00	MULBERRY ROW APTS
09-12-10-201-002	Packard Road	\$ 1,230.00	28158	1/17/2006	\$ 1,353.00	MULBERRY ROW APTS
09-09-20-408-005	213 W Summit St 1718 Weldon	\$ 86.00	30506	4/21/2006	\$ 94.60	MURAKAMI ALAN
09-09-31-414-006	Blvd.	\$ 84.00	26239	11/3/2005	\$ 92.40	MYERS DAVID S
09-09-29-421-020	608 Monroe St	\$ 1,308.00	30314	4/12/2006	\$ 1,438.80	NAM SANG
09-09-33-206-007	815 S State St 324/326 E.	\$ 848.00	30497	4/20/2006	\$ 932.80	NAM SANG
09-09-20-416-020	Summit 504 Lawrence St.	\$ 357.00	28786	2/2/2006	\$ 392.70	NEW ALTERNATIVES INC
09-09-29-104-019		\$ 204.00	28147	1/17/2006	\$ 224.40	NEWMAN DALE
09-09-29-101-009	533 Elizabeth	\$ 331.00	29022	2/15/2006	\$ 364.10	NEWMAN DALE
09-09-28-202-012	418 N State St	\$ 240.00	29257	2/20/2006	\$ 264.00	NEWMAN DALE
09-09-32-112-005	808 Brown St	\$ 230.00	29978	3/28/2006	\$ 253.00	NEWMAN DALE
09-09-32-112-005	812 Brown St	\$ 86.00	29991	3/29/2006	\$ 94.60	NEWMAN DALE
09-09-20-302-012	905 Fountain	\$ 56.00	21839	3/30/2005	\$	NUTT CRAIG

						61.60	
						\$	
09-08-24-418-012	411 Pinewood St.	\$	86.00	28168	1/17/2006	94.60	ODUM IKE
						\$	
09-09-32-106-012	807 S Division St	\$	86.00	28688	2/1/2006	94.60	OLEXA MARK
						\$	OMNI INVESTMENTS/GA
09-12-03-403-048	2955 Packard	\$	52.00	26592	11/15/2005	57.20	PROP
						\$	
09-08-24-405-014	436 Pinewood St	\$	60.00	23662	6/21/2005	66.00	ORIN INBODY TRUST
						\$	
09-09-29-115-002	213 N Division St	\$	172.00	28682	2/1/2006	189.20	OZBEKI ALI
						\$	
09-09-20-302-016	1007 Fountain St	\$	252.00	24971	9/6/2005	277.20	OZOR CHIBUZOR
						\$	
09-09-30-219-012	105 Allen	\$	294.00	26259	11/4/2005	323.40	OZOR CHIBUZOR
						\$	
09-09-19-302-010	1028 Hasper Dr.	\$	76.00	26418	11/8/2005	83.60	OZOR CHIBUZOR
						\$	
09-09-20-302-016	1007 Fountain St	\$	86.00	29036	2/15/2006	94.60	OZOR CHIBUZOR
						\$	
09-09-30-305-002	2108 Thaler Ave	\$	86.00	29264	2/20/2006	94.60	OZOR CHIBUZOR
						\$	
09-09-27-200-003	2250 Fuller Ct..	\$	645.00	26926	11/17/2005	709.50	PAGE MICHAEL
						\$	
09-09-27-200-003	2260 Fuller Ct.	\$	645.00	26927	11/17/2005	709.50	PAGE MICHAEL
						\$	
09-09-29-149-008	221 N. Ashley St	\$	230.00	26267	11/4/2005	253.00	PAPANASTASOPOULOS
						\$	
09-12-10-301-022	7 Kilbrennan Ct.	\$	64.00	27894	1/4/2006	70.40	PATCHAK THOMAS
	1021 E University					\$	
09-09-33-222-006	Ave	\$	458.00	29269	2/20/2006	503.80	PATEL JAYESHN
						\$	
09-09-30-215-004	106 Burwood Ave	\$	86.00	29992	3/29/2006	94.60	PAWLOWSKI ELIZABETH
						\$	
09-09-29-115-017	214 N Fifth Ave	\$	86.00	24500	8/12/2005	94.60	PERRY SAM
						\$	
09-09-29-321-019	535 Sixth St	\$	172.00	29252	2/20/2006	189.20	PERRY SUSAN
						\$	
09-09-14-211-015	3440 Yellowstone	\$	86.00	26245	11/3/2005	94.60	PETRYNIAK JERZY
						\$	
09-09-29-428-003	500 S. Fifth Ave.	\$	84.00	27625	12/12/2005	92.40	POLITIS VERA
	265 Park Lake					\$	
09-08-25-205-015	Ave	\$	86.00	30333	4/12/2006	94.60	POLITIS VERA
						\$	
09-09-29-315-004	441 S. First St	\$	986.00	26163	11/2/2005	1,084.60	R BANEN PROPERTIES I
						\$	
09-09-29-138-016	523 N Main St	\$	465.00	28714	2/1/2006	511.50	R BANEN PROPERTIES I
						\$	
09-09-33-226-031	1004 Olivia	\$	425.00	28394	1/25/2006	467.50	RAMPANT LION FOUNDA
	721/723 E					\$	
09-09-28-200-002	Kingsley St	\$	940.00	30300	4/12/2006	1,034.00	RB PROPERTIES II, LLC

09-12-10-114-004	3154 McComb St	\$ 86.00	27319	11/29/2005	\$ 94.60	RENFRO BONNIE L
09-09-20-406-015	271 Brookridge Rd	\$ 172.00	29159	2/18/2006	\$ 189.20	RINCHER DAVID
09-09-20-309-011	745 Gott St	\$ 84.00	24974	9/6/2005	\$ 92.40	RIOUX JOHN
09-09-20-302-028	603 Robin Road	\$ 86.00	26128	11/1/2005	\$ 94.60	RIOUX JOHN
09-09-29-221-006	500/504 Spring St.	\$ 606.00	26511	11/9/2005	\$ 666.60	RIOUX JOHN
09-09-20-412-031	120 E. Summit St.	\$ 132.00	27099	11/21/2005	\$ 145.20	RIOUX JOHN
09-09-29-221-006	500/504 Spring St	\$ 172.00	29254	2/20/2006	\$ 189.20	RIOUX JOHN
09-09-29-215-006	525 Miller Ave 1675/1677	\$ 172.00	29231	2/20/2006	\$ 189.20	RIOUX JOHN
09-09-21-104-015	Broadway	\$ 65.00	28347	1/25/2006	\$ 71.50	ROBERTSON GARY
09-09-33-319-020	1441 S. State St.	\$ 86.00	27778	1/4/2006	\$ 94.60	ROSENSWIEG LIVING TR
09-09-32-105-012	512 Hill St	\$ 86.00	29195	2/18/2006	\$ 94.60	RUBIN ROBERT M
09-09-29-135-017	102 E Kingsley St	\$ 230.00	29216	2/18/2006	\$ 253.00	RUBIN ROBERT M
09-09-29-135-016	106 E Kingsley St	\$ 230.00	29215	2/18/2006	\$ 253.00	RUBIN ROBERT M
09-09-29-101-003	511 E Kingsley St 2234 Pittsfield	\$ 287.00	29217	2/18/2006	\$ 315.70	RUBIN ROBERT M
09-12-02-209-094	Blvd	\$ 86.00	26132	11/1/2005	\$ 94.60	RUTTER ROBBY
09-09-29-401-313	555 E. William St #26B	\$ 84.00	26167	11/2/2005	\$ 92.40	RUTTER ROBBY
09-09-29-401-038	555 E. William St #3H	\$ 84.00	26168	11/2/2005	\$ 92.40	RUTTER ROBBY
09-09-29-401-110	555 E. William St #9H	\$ 84.00	26169	11/2/2005	\$ 92.40	RUTTER ROBBY
09-12-10-303-044	3 Metroview Ct	\$ 86.00	30305	4/12/2006	\$ 94.60	SCHROEDER MARK
09-12-10-301-029	2153 Champagne 1680 - 1682 Tudor	\$ 86.00	24718	8/23/2005	\$ 94.60	SCHROEDER MARK
09-09-31-316-005	Dr	\$ 168.00	24633	8/17/2005	\$ 184.80	SEYFRIED THOMAS G
09-09-20-416-017	333 Beakes St 3051 3055	\$ 84.00	30353	4/17/2006	\$ 92.40	SHEPHERD CAROL
09-12-08-200-014	Signature Blvd 3071 3077	\$ 1,720.00	26144	11/1/2005	\$ 1,892.00	SIGNATURE VILLAS APT
09-12-08-200-014	Signature Blvd 3081 3085	\$ 2,164.00	26145	11/1/2005	\$ 2,380.40	SIGNATURE VILLAS APT
09-12-08-200-014	Signature Blvd	\$ 1,720.00	26146	11/1/2005	\$ 1,892.00	SIGNATURE VILLAS APT
09-09-20-317-004	302 Hiscock	\$ 910.60	23526	6/15/2005	\$	SIMMONS ISIAH & MOS

						1,001.66	
						\$	
09-09-20-317-004	302 Hiscock	\$ 640.00	24110	7/29/2005	704.00	\$	SIMMONS ISIAIAH & MOS
						\$	
09-09-29-215-013	715 Miller Ave	\$ 86.00	26156	11/2/2005	94.60	\$	SIMSAR ARTHUR
						\$	
09-09-29-215-012	713 Miller	\$ 152.00	27087	11/21/2005	167.20	\$	SIMSAR ARTHUR
						\$	
09-09-32-209-006	923 S Seventh St 900/902	\$ 287.00	30376	4/17/2006	315.70	\$	SIMSAR ARTHUR
						\$	
09-09-33-213-003	Woodlawn Ave	\$ 86.00	30540	4/25/2006	94.60	\$	SMITH HATTIE
						\$	
09-12-10-108-006	3278 Platt Rd	\$ 86.00	29458	3/4/2006	94.60	\$	SMOLARSKI ROBERT
						\$	
09-09-29-127-040	215 E Washington	\$ 892.40	24114	7/27/2005	981.64	\$	SPOON VENTURES II FIF
						\$	
09-09-29-400-042	333 Maynard St	\$ 412.40	24115	7/27/2005	453.64	\$	SPOON VENTURES II FIF
						\$	
09-09-34-310-013	2021 Medford	\$ 40.40	25423	9/19/2005	44.44	\$	SPOON VENTURES II FIF
						\$	
09-09-20-302-074	1015 Fountain St	\$ 86.00	29435	3/1/2006	94.60	\$	SRDJAK MICHAEL S
						\$	
09-12-10-301-030	2155 E. Eden Ct. 2140 Champagne	\$ 254.00	26316	11/7/2005	279.40	\$	STANFORD GYLL
						\$	
09-12-10-302-045	Dr.	\$ 86.00	27607	12/9/2005	94.60	\$	STANFORD GYLL
						\$	
09-09-33-215-015	921 Dewey Ave 849 Brookwood	\$ 86.00	30904	5/27/2006	94.60	\$	STARMAN HELEN D
						\$	
09-09-33-217-011	Pl. 1943 Jackson	\$ 86.00	29000	2/15/2006	94.60	\$	STARMAN HELEN D
						\$	
09-09-30-204-020	Ave.	\$ 86.00	24734	8/23/2005	94.60	\$	STARMAN JEFFREY S
						\$	
09-09-30-204-021	312 Glendale Dr.	\$ 86.00	24724	8/23/2005	94.60	\$	STARMAN JEFFREY S
						\$	
09-09-30-204-021	314 Glendale Dr	\$ 86.00	24723	8/23/2005	94.60	\$	STARMAN JEFFREY S
						\$	
09-09-28-412-026	507 Walnut St.	\$ 422.00	28669	2/1/2006	464.20	\$	STARMAN JEFFREY S
						\$	
09-09-28-412-026	507 Walnut St	\$ 172.00	28738	2/1/2006	189.20	\$	STARMAN JEFFREY S
						\$	
09-09-33-209-002	716 Arch St	\$ 86.00	29970	3/28/2006	94.60	\$	STARMAN JEFFREY S
						\$	STERN DAVID & STERN
09-09-33-325-010	1304 Henry St	\$ 86.00	24732	8/23/2005	94.60	\$	ODOM
						\$	
09-09-29-320-010	508 Fourth St	\$ 60.00	23671	6/21/2005	66.00	\$	STRINGER LINDA
						\$	
09-09-29-320-010	508 Fourth St	\$ 60.00	25309	9/19/2005	66.00	\$	STRINGER LINDA
						\$	
09-09-29-320-010	508 Fourth St.	\$ 64.00	27891	1/4/2006	70.40	\$	STRINGER LINDA
						\$	
09-09-29-320-010	508 Fourth St	\$ 64.00	29333	2/23/2006	70.40	\$	STRINGER LINDA

09-09-33-105-004	1039 Baldwin	\$ 344.00	29008	2/15/2006	\$ 378.40	STUDENT HOUSING LLO
09-09-33-205-001	848 Tappan St	\$ 1,124.00	29263	2/20/2006	\$ 1,236.40	STUDENT HOUSING LLO
09-09-33-214-016	920 Dewey Ave.	\$ 86.00	27614	12/12/2005	\$ 94.60	STUDENT HOUSING LLO
09-09-14-100-349	3368 Burbank Dr	\$ 86.00	28631	1/26/2006	\$ 94.60	TARITAS DANIEL
09-12-02-105-010	3615 Washtenaw	\$ 62.80	25424	9/19/2005	\$ 69.08	TBM EQUITIES LTD
09-09-29-121-006	213 Beakes St	\$ 86.00	29001	2/15/2006	\$ 94.60	TEN WATCH PROPERTIES
09-09-31-118-033	1609 Pauline Blvd.	\$ 86.00	26982	11/18/2005	\$ 94.60	L.L.C. THOMPSON MARY
09-09-31-214-023	913/915 Evelyn Ct	\$ 168.00	24619	8/16/2005	\$ 184.80	TIPPPIE JERRY
09-09-28-408-003	1501 Washtenaw Ave.	\$ 886.00	26007	10/27/2005	\$ 974.60	TRIANGLE FRT MI CPTR
09-09-29-328-047	515 W Madison St	\$ 172.00	30315	4/12/2006	\$ 189.20	TUCKER SARA
09-09-20-314-013	613 Fountain St	\$ 86.00	26170	11/2/2005	\$ 94.60	TYMAN JONATHAN
09-09-30-104-002	270 Crest	\$ 86.00	29015	2/15/2006	\$ 94.60	VANDORN JEFFREY
09-09-28-310-023	625 Church St	\$ 230.00	29013	2/15/2006	\$ 253.00	VARSITY MANAGEMENT
09-09-30-100-001	1015 W Huron st	\$ 515.00	29205	2/18/2006	\$ 566.50	VARSITY MANAGEMENT
09-09-28-317-015	1346 Geddes Ave	\$ 230.00	29181	2/18/2006	\$ 253.00	VARSITY MANAGEMENT
09-09-30-402-028	550/552 Bemidji Ct.	\$ 172.00	26798	11/16/2005	\$ 189.20	VOGT DENNIS
09-12-02-324-022	3099 Packard Rd	\$ 60.00	25324	9/19/2005	\$ 66.00	VOULELIS MICHAEL
09-08-24-406-019	3010 Dexter Ave	\$ 64.00	25245	9/19/2005	\$ 70.40	WALLIS BARBARA
09-09-29-417-002	723 S Main St.	\$ 538.00	25015	9/6/2005	\$ 591.80	WASH AFFORDABLE HO CORP
09-12-10-303-074	5 Trowbridge Ct.	\$ 172.00	27777	1/4/2006	\$ 189.20	WASH AFFORDABLE HO CORP
09-09-29-215-010	701 Miller Ave.	\$ 1,262.00	27789	1/4/2006	\$ 1,388.20	WASH AFFORDABLE HO CORP
09-12-10-303-049	13 Metroview Ct	\$ 86.00	30313	4/12/2006	\$ 94.60	WASH AFFORDABLE HO CORP
09-09-29-426-005	341 E. Jefferson St.	\$ 256.00	26946	11/18/2005	\$ 281.60	WATKINS TODD
09-12-10-109-010	2975 Verle Ave	\$ 86.00	30525	4/25/2006	\$ 94.60	WESLEY JAMES
09-09-33-110-006	1811 Washtenaw Ave	\$ 756.00	30892	5/27/2006	\$ 831.60	WESTWOOD CHRISTINE
09-09-30-101-008	1203 W. Huron St	\$ 60.00	21181	2/25/2005	\$	WHELAN ANDREW

						66.00	
						\$	
09-09-30-101-008	1203 W Huron St	\$	60.00	25333	9/19/2005	66.00	WHELAN ANDREW
						\$	
09-09-30-101-008	1203 W Huron St.	\$	64.00	27901	1/4/2006	70.40	WHELAN ANDREW
						\$	
09-09-30-101-008	1203 W Huron St	\$	64.00	29338	2/23/2006	70.40	WHELAN ANDREW
						\$	
09-09-20-304-002	809 Gott St	\$	60.00	23648	6/21/2005	66.00	WHITMAN CHARLES
						\$	
09-09-20-304-002	809 Gott St	\$	60.00	25249	9/19/2005	66.00	WHITMAN CHARLES
						\$	
09-09-20-304-002	809 Gott St.	\$	64.00	27884	1/4/2006	70.40	WHITMAN CHARLES
						\$	
09-09-20-304-002	809 Gott St	\$	64.00	29335	2/23/2006	70.40	WHITMAN CHARLES
						\$	
09-12-02-409-017	2655 Burton Rd.	\$	198.00	24924	9/6/2005	217.80	WIESNER KERRY
						\$	WILLIAMSON MARY
09-09-33-207-021	916 Oakland Ave	\$	84.00	24564	8/16/2005	92.40	JANE
						\$	
09-12-05-100-019	2385 S MAIN ST.	\$	64.00	27893	1/4/2006	70.40	WOLFSON RICHARD
						\$	
09-12-05-100-019	2385 S Main St	\$	64.00	29348	2/23/2006	70.40	WOLFSON RICHARD
	1104/1106					\$	
09-09-33-329-018	Brooklyn Ave	\$	172.00	29975	3/28/2006	189.20	ZORN JENS
						\$	
Total			<u>\$ 78,844.40</u>			<u>86,728.84</u>	

Councilmember Carlberg moved, seconded by Councilmember Roberts, that the resolution be adopted.

On a voice vote, the Mayor declared the motion carried.

ORDINANCES - SECOND READING

None.

ORDINANCES - FIRST READING

38-06 APPROVED

SOUTH UNIVERSITY AVENUE DISTRICT ZONING

An Ordinance to Amend the Zoning Map Being a Part of

Chapter 55 of Title V of the Code of the City of Ann Arbor

This ordinance would change the zoning from C1A (Campus Business District), C1A/R (Campus Business/ Residential District), O (Office District) and R4C (Multiple-Family Dwelling District) to C2A (Central Business District) and P (Parking District). (The complete text of Ordinance 38-06 is on file in the City Clerk's Office.)

Councilmember Easthope moved, seconded by Councilmember Teall, that the ordinance be approved at first reading.

On a voice vote, the Mayor declared the motion carried.

MOTIONS AND RESOLUTIONS

R-418-9-06 APPROVED

**RESOLUTION TO APPROVE CVS PHARMACY
PLANNED PROJECT SITE PLAN**

Whereas, CVS Pharmacy has requested site plan approval in order to construct a 12,900-square foot, one-story pharmacy at 2100 West Stadium Boulevard;

Whereas, CVS Pharmacy has also requested planned project modifications from the front setback requirements of Chapter 55 (Zoning);

Whereas, The Ann Arbor City Planning Commission, on June 6, 2006, reviewed said request;

Whereas, The contemplated development will comply with all applicable state, local and federal law, ordinances, standards and regulations;

Whereas, The development would limit the disturbance of natural features to the minimum necessary to allow a reasonable use of the land, applying criteria for reviewing a natural features statement of impact set forth in Chapter 57; and

Whereas, The development would not cause a public or private nuisance and would not have a detrimental effect on the public health, safety or welfare;

RESOLVED, That City Council approve the CVS Pharmacy Site Plan and planned project modifications from the front setback requirements of Chapter 55, subject to the approved land division of 2100 West Stadium Boulevard prior to issuance of building permits.

A communication was received from the City Planning Commission transmitting its recommendation of approval of the proposed Resolution to Approve CVS Pharmacy Planned Project Site Plan, 1.78 Acres, 2100 West Stadium Boulevard.

Councilmember Carlberg moved, seconded by Councilmember Woods, that the resolution be adopted.

On a voice vote, the Mayor declared the motion carried.

R-419-9-06 APPROVED

RESOLUTION TO APPROPRIATE FUNDS FROM THE OPEN SPACE AND PARKLAND PRESERVATION BOND PROCEEDS TO REIMBURSE THE OPEN SPACE AND PARKLAND PRESERVATION MILLAGE FUND

Whereas, On July 5, 2005 Council approved the purchase of the development rights to the Bloomer Farm (R-281-7-05) and appropriated \$1,964,866.67 for the purchase from the Open Space and Parkland Preservation Millage Fund with \$182,332.00 to be reimbursed by the Federal Farm and Ranch Land Protection Program;

Whereas, At the time of the purchase of the development rights on July 5, 2005 the bonds had not yet been issued, necessitating the appropriation of funds from the Millage fund;

Whereas, The Millage was approved in contemplation of the bond issue and to fund debt service on the bonds; and

Whereas, There is no issue with using bond proceeds to reimburse the Millage fund for the purchase of development rights and the acquisition of open space properties prior to bond issuance;

RESOLVED, That City Council appropriate \$1,782,534.67 from the Open Space and Parkland Preservation Bond Fund to reimburse the Open Space and Parkland Preservation Millage Fund Balance for the purchase of development rights on the Bloomer Farm at 3100 West Northfield Church Road in Webster Township in the amount of \$1,782,534.67.

Councilmember Johnson moved, seconded by Councilmember Woods, that the resolution be adopted.

On a voice vote, the Mayor declared the motion carried unanimously, thus satisfying the eight-vote requirement.

R-420-9-06 APPROVED

RESOLUTION TO APPROVE 727 SOUTH FOREST AVENUE SITE PLAN

Whereas, 727 South Forest LLC has requested site plan approval in order to construct a 5,745-square foot, three-story, four-unit apartment building at 727 South Forest Avenue;

Whereas, The Ann Arbor City Planning Commission, on May 16, 2006, recommended approval of said request;

Whereas, The contemplated development will comply with all applicable state, local and federal law, ordinances, standards and regulations;

Whereas, The development would limit the disturbance of natural features to the minimum necessary to allow a reasonable use of the land, applying criteria for reviewing a natural features statement of impact set forth in Chapter 57; and

Whereas, The development would not cause a public or private nuisance and would not have a detrimental effect on the public health, safety or welfare;

RESOLVED, That City Council approve the 727 South Forest Avenue Site Plan, subject to mitigation of the sanitary sewer flow equivalent to the disconnection of one footing drain before issuance of the first certificate of occupancy.

A communication was received from the City Planning Commission transmitting its recommendation of approval of the proposed Resolution to Approve 727 South Forest Avenue Site Plan, 0.21 Acre.

Councilmember Carlberg moved, seconded by Councilmember Teall, that the resolution be adopted.

On a voice vote, the Mayor declared the motion carried.

R-421-9-06 APPROVED

RESOLUTION TO ADOPT NORTHEAST AREA
TRANSPORTATION PLAN

Whereas, The origin of the Northeast Area Transportation Plan is related to two City initiatives: the investigation of freeway access options along M-14 and the update of the Northeast Area Plan;

Whereas, The transportation consulting firm of The Corradino Group was hired in 2001 to assist in the preparation of a Northeast Area Transportation Plan;

Whereas, The development of the plan was overseen by a 105-member citizens advisory committee, as well as a technical advisory committee, which consisted of staff members and officials from local, county, regional and state agencies;

Whereas, The advisory committees met 19 times over the course of the planning process and ten public workshops were held throughout the process to provide information and solicit input;

Whereas, A draft plan was presented to the Planning Commission and duly-noticed public hearings were held by the City Planning Commission on May 2, 2006 and August 1, 2006;

Whereas, The City Planning Commission has distributed for review the draft Northeast Area Transportation Plan consistent with State law (PA 285 of 1931 as amended); and

Whereas, The City Planning Commission adopted the Northeast Area Transportation Plan at its meeting of August 1, 2006;

RESOLVED, That City Council adopt the Northeast Area Transportation Plan as an element of the City Master Plan, subject to adoption of recommended changes in the August 1, 2006 staff report related to Street Interconnections, Signal Coordination, Traffic Studies and Funding Related to New Development, Roadside Standards, and Intergovernmental Cooperation, with the exception of the Barton Drive/M-14 interchange closing recommendation but including incremental improvements for the interchange with the “no change” option and necessary text amendments to Chapter 3 to include incremental improvements for the interchange; and subject to changing the title of Section 7.3 to “Roadway Capacity Improvement,” changing the title of Table 7-2 to “Roadway Capacity Improvement Priorities,” and where the word “widening” appeared in Section 7.3, replacing it with “capacity improvement.”

A communication was received from the City Planning Commission transmitting its recommendation of approval of the proposed Resolution to Adopt Northeast Area Transportation Plan.

Councilmember Carlberg moved, seconded by Councilmember Rapundalo, that the resolution be adopted.

On a voice vote, the Mayor declared the motion carried.

R-422-9-06 APPROVED

RESOLUTION TO APPROVE A PROFESSIONAL SERVICES AGREEMENT WITH NORTHWEST CONSULTANTS, INC. FOR ENGINEERING SERVICES FOR THE E. STADIUM BOULEVARD BRIDGE REPLACEMENT PROJECT (\$1,249,467.00), AND TO ESTABLISH THE INITIAL PROJECT DESIGN BUDGET (\$1,662,000.00)

Whereas, Professional engineering services are needed in the form of design engineering for the replacement of the East Stadium Boulevard bridges and road reconstruction, and S. Main sidewalk design;

Whereas, It is now necessary to enter into an agreement with Northwest Consultants, Inc. for the design engineering services associated with the project;

Whereas, Northwest Consultants, Inc. received Human Rights approval on October 20, 2005;

RESOLVED, That Council appropriate the funds as detailed in the table below and approve the following project budget to be expended without regard to fiscal year:

Storm Water Fund (Fund 0069)	\$174,700.00
Alternative Transportation Fund (Fund 0061)	\$318,600.00
Street Millage (Fund 0062)	\$602,400.00
Major Street Fund (Fund 0021)	\$509,100.00
Water Fund (Fund 0042)	<u>\$57,200.00</u>
TOTAL	\$1,662,000.00

RESOLVED, That Council approve a Professional Services Agreement with Northwest Consultants, Inc. in the amount of \$1,249,467.00 for the E. Stadium Boulevard Bridge Replacement Project;

RESOLVED, That the City Administrator be authorized to approve amendments to the professional services agreement up to \$125,000.00, in order to satisfactorily complete the project within the approved project budget;

RESOLVED, That the Mayor and City Clerk be authorized and directed execute said agreement after approval as to form by the City Attorney and approval as to substance by the Public Services Director and the City Administrator; and

RESOLVED, The City Administrator be authorized and directed to take the necessary administrative actions to implement this resolution.

Councilmember Roberts moved, seconded by Councilmember Greden, that the resolution be adopted.

On a voice vote, the Mayor declared the motion carried unanimously, thus satisfying the eight-vote requirement.

RECESS FOR CLOSED SESSION

Councilmember Teall moved, seconded by Councilmember Woods, that the regular session of Council be recessed for a closed session to discuss pending litigation and attorney client privileged communication.

On roll call, the vote was as follows:

Yeas, Councilmembers Carlberg, Greden, Teall, Higgins, Easthope, Woods, Roberts, Johnson, Lowenstein, Rapundalo, Mayor Hieftje, 11;

Nays, 0.

The Mayor declared the motion carried and the meeting recessed at 8:01 p.m.

Councilmember Rapundalo moved, seconded by Councilmember Johnson, that the regular session of Council be reconvened.

On a voice vote, the Mayor declared the motion carried and the meeting reconvened at 9:02 p.m.

R-423-9-06 APPROVED

RESOLUTION TO APPROPRIATE \$650,000.00 TO ADVANCE FUNDING FOR THE CITY-WIDE SIDEWALK MAINTENANCE PROGRAM AND APPROVE AN INCREASE TO THE SALADINO CONSTRUCTION CONTRACT FOR CONCRETE REPAIRS

Whereas, The City has began a City-wide sidewalk maintenance program resulting in repairs;

Whereas, Saladino Construction Company was awarded a contract for concrete repairs, on September 19, 2005 (R-502-9-05);

Whereas, Saladino Construction Company received Human Rights/Living Wage approval on August 31, 2006; and

Whereas, The City of Ann Arbor will be reimbursed for the costs of sidewalk repairs through invoice payments or single-lot assessments;

RESOLVED, That City Council establishes a new Sidewalk Maintenance fund and appropriates \$650,000.00 from the Major Street fund balance to the Sidewalk Maintenance Fund and;

RESOLVED, That the appropriation be available for the life of the project without regard to fiscal year;

RESOLVED, That Council approves an increase to the contract with Saladino Construction for concrete repairs in the amount of \$390,266.00 (Bid No. 3746);

RESOLVED, That the Major Street Fund be reimbursed for the start-up costs of \$650,000.00 as the revenue from the sidewalk maintenance program is received; and

RESOLVED, That Council authorize the City Administrator to take the necessary administrative actions to implement this resolution.

Councilmember Rapundalo moved, seconded by Councilmember Carlberg, that the resolution be adopted.

On a voice vote, the Mayor declared the motion carried unanimously, thus satisfying the eight-vote requirement.

R-424-9-06 APPROVED

RESOLUTION TO APPROPRIATE FUNDS (\$277,914.00), INCREASE THE PROJECT BUDGET AND TO APPROVE A CONTRACT WITH O'LAUGHLIN CONSTRUCTION COMPANY FOR THE SEWAGE LIFT PUMPS REPAIR PROJECT – PHASE 2 AT THE WASTEWATER TREATMENT PLANT, BID NO. 3800

Whereas, Due to deterioration of the existing equipment over its useful life expectancy, renovation of the screw pumps that lift sewage into the City's Wastewater Treatment Plant (WWTP) is required to improve process reliability and meet current and future wastewater treatment capacity requirements;

Whereas, The Sewage Lift Pumps Repair Project – Phase 2 was approved during the FY05 Budget process in an amount of \$450,000.00;

Whereas, An additional appropriation of \$277,914.00 is required to increase the project budget to \$727,914.00 to fund engineering services, additional construction costs in excess of those estimated, a contingency for change orders and City staff effort on the project;

Whereas, Funds are available in the proceeds of Sewer Revenue Bond XIX;

Whereas, Through Bid No.3800, WWTP staff solicited bids to construct the Sewage Lift Pumps Repair Project – Phase 2;

Whereas, After reviewing four responses to Bid No. 3800, O'Laughlin Construction Company was found to be the lowest responsible bidder; and

Whereas, O'Laughlin Construction Company received Human Rights approval on July 20, 2006 and complies with the City's living wage requirements;

RESOLVED, That Council approve the contract with O'Laughlin Construction Company in the amount of \$566,000.00 to complete work specified in Bid No. 3800;

RESOLVED, That Council approve the contract for the life of the project and authorize the City Administrator to approve amendments to the agreement;

RESOLVED, That Council approve the contingency in the amount of \$57,000.00 to finance change orders to be approved by the City Administrator; and

RESOLVED, That funds (\$277,914.00) be appropriated from the proceeds of the Sewer Revenue Bonds Series XIX, and the project budget increased (\$727,914.00) with funding to be available until expended without regard to fiscal year.

Councilmember Carlberg moved, seconded by Councilmember Woods, that the resolution be adopted.

On a voice vote, the Mayor declared the motion carried unanimously, thus satisfying the eight-vote requirement.

R-425-9-06 APPROVED

RESOLUTION FOR APPROVAL OF AMENDMENT NO. 2 TO THE PROFESSIONAL SERVICES AGREEMENT WITH HAZEN & SAWYER FOR THE WATER TREATMENT PLANT RECYCLE RULE COMPLIANCE PROJECT

Whereas, It is necessary to complete the Water Treatment Plant (WTP) Recycle Rule Compliance Project to comply with current State and federal regulations;

Whereas, Council approved a revised project budget as part of Resolution No.355-8-06 that includes sufficient funds for this Amendment;

Whereas, Hazen & Sawyer, as the design engineer for the Water Treatment Plant Recycle Rule Compliance Project, is uniquely qualified to complete the expanded scope of work because of their intimate knowledge of this project; and

Whereas, Hazen & Sawyer has received Human Rights approval on October 18, 2005, and complies with the Living Wage Ordinance;

RESOLVED, That the Amendment No. 2 in the amount of \$240,000.00 to the Professional Services Agreement with Hazen & Sawyer be approved;

RESOLVED, That a contingency in the amount of \$24,000.00 be approved to finance change orders to the Professional Services Agreement with Hazen & Sawyer to be approved by the City Administrator;

RESOLVED, That the Mayor and City Clerk be authorized and directed to execute Amendment No. 2 to the Professional Services Agreement after approval as to substance by the City Administrator and approval as to form by the City Attorney; and

RESOLVED, That the City Administrator be authorized to take the necessary administrative actions to implement this resolution.

Councilmember Teall moved, seconded by Councilmember Woods, that the resolution be adopted.

On a voice vote, the Mayor declared the motion carried.

R-426-9-06 APPROVED

RESOLUTION TO APPROPRIATE FUNDS AND APPROVE REIMBURSEMENT TO
RESOURCE RECOVERY SYSTEMS, INC. (RRS) FOR MRF BALER FEED
CONVEYOR INSTALLATION

Whereas, Periodic upgrades to the City-owned equipment at the materials recovery facility increases the throughput and reliability of the recycling processing system;

Whereas, The City is now in year twelve of its operating contract with Resource Recovery Systems, Inc. (RRS) which runs through September 2015;

Whereas, The City's operating contract with RRS provides for reimbursement for capital expenditures that repair or replace worn equipment and rolling stock;

Whereas, RRS has submitted a reimbursement request to the City for the replacement of the baler feed conveyor that was over eleven years old;

Whereas, Funds are available within the MRF Capital Replacement Reserve of the Solid Waste Enterprise Fund to cover the cost of this expenditure; and

Whereas, RRS received updated Human Rights and Living Wage approval on September 1, 2006;

RESOLVED, That City Council appropriate \$199,201.21 from the MRF Capital Replacement Reserve of the Solid Waste Enterprise Fund;

RESOLVED, That City Council approve a reimbursement payment to Resource Recovery Systems, Inc. totaling \$199,201.21 for the purchase of a new baler feed conveyor system; and

RESOLVED, That the City Administrator be authorized to take any other necessary administrative actions to implement this resolution.

Councilmember Easthope moved, seconded by Councilmember Woods, that the resolution be adopted.

On a voice vote, the Mayor declared the motion carried unanimously, thus satisfying the eight-vote requirement.

R-427-9-06 APPROVED

RESOLUTION TO APPROVE THE FISCAL YEAR 2006/07 BUDGET FOR THE ANN ARBOR-YPSILANTI SMART ZONE LDFA AS A COMPONENT UNIT OF THE CITY OF ANN ARBOR AND APPROPRIATE TIF REVENUES TO THE APPROVED BUDGET FOR EXPENDITURE

Whereas, The Ann Arbor-Ypsilanti SmartZone LDFA (SmartZone LDFA) was established in accordance with the authority granted under Public Act 248 of 2000 respectively by the cities of Ann Arbor and Ypsilanti in June 2002 to encourage high tech business investment within the boundaries of the SmartZone, comprising portions of City of Ann Arbor and the City of Ypsilanti, and the funding of the SmartZone through a Local Development Financing Authority;

Whereas, Tax Increment Financing (TIF) within the portions of each municipal district is authorized under Public Act 248 and the Agreement between the City of Ann Arbor and the City of Ypsilanti with revenues generated by TIF in each municipality being used solely for activities undertaken in that municipality;

Whereas, The City of Ann Arbor collects and holds tax increment revenue received pursuant to the SmartZone LDFA Tax Increment Financing Plan for and distributes tax increment revenue to the SmartZone LDFA;

Whereas, The Treasurer of the SmartZone LDFA is required to prepare an annual budget in accordance with the SmartZone Plan and the terms of the Agreement between the City of Ann Arbor and City of Ypsilanti which contains the same information as required of municipal departments;

Whereas, The proposed budget must be approved by the cities of Ann Arbor and Ypsilanti before being adopted by the SmartZone LDFA Board;

Whereas, The City may assess a pro rata share of the City audit cost for handling and auditing the SmartZone LDFA funds, estimated to be \$500 and payable pursuant to an appropriate item in its SmartZone LDFA budget as required by law; and

Whereas, The SmartZone LDFA has presented a balanced budget for approval, including the estimated audit fee allocation for FY06-07 payable to the City, which meets all statutory requirements, the SmartZone Plan and the terms of the Agreement between the City of Ann Arbor and Ypsilanti;

RESOLVED, That City Council approve the proposed FY06-07 Ann Arbor-Ypsilanti SmartZone LDFA budget, as a component unit of the City of Ann Arbor in Fiscal Year 2006/07 in a dedicated Fund containing \$525,000.00 in revenues and \$525,000.00 in expenditures subject to all statutory requirements for manner and content and including an expenditure for auditing fee allocation costs for the year ending F06-07 payable to the City of Ann Arbor; and

RESOLVED, That the City Administrator be authorized to take the necessary actions to implement this Resolution.

Councilmember Higgins moved, seconded by Councilmember Rapundalo, that the resolution be adopted.

On a voice vote, the Mayor declared the motion carried unanimously, thus satisfying the eight-vote requirement.

R-428-9-06 APPROVED

RESOLUTION TO APPROVE A BUDGET APPROPRIATION FOR
A PROFESSIONAL SERVICES CONTRACT WITH KIRK ASSOCIATES, LLC
FOR A FACILITY ECONOMICS REPORT UPDATE FOR THE
BROADWAY VILLAGE AT LOWER TOWN PROJECT

Whereas, The Broadway Village at Lower Town Project’s estimated total project cost has increased \$40 million since 2003 when the study was initially prepared;

Whereas, The Broadway Village at Lower Town Project’s site plan has also changed since 2003;

Whereas, The City desires to engage an updated analysis to ensure it is working with the best possible information and to review the reasonableness of project costs;

Whereas, The City would like to have an updated analysis to insure its fiduciary obligation has been met;

Whereas, Kirk Associates, LLC has received Human Rights approval on July 17, 2006 and is in compliance with the Living Wage Ordinance; and

Whereas, Funding for this service is anticipated to be 100% reimbursed by the developer;

RESOLVED, That City Council authorize an appropriation to the revenue budget for \$15,000.00 reimbursable project costs from the developer;

RESOLVED, That City Council authorize an increase in the revenue and expenditures budget in the General Fund Financial Services budget in the amount of \$15,000.00 with source of funds from the developer; and

RESOLVED, That the City Administrator be authorized to take all necessary actions to implement this Resolution, including the approval of any necessary change orders.

Councilmember Johnson moved, seconded by Councilmember Carlberg, that the resolution be adopted.

Councilmember Greden recused himself from voting on this resolution.

On a voice vote, the Mayor declared the motion carried unanimously with 10 votes, thus satisfying the eight-vote requirement.

R-429-9-06 APPROVED

RESOLUTION TO APPROVE VACATION OF A PORTION OF PITTSVIEW DRIVE SOUTH AND WESTERLY OF CHARING CROSS ROAD

Whereas, Marty Hedler, the fee simple owner of property located in the Freeman Estates Subdivision, has requested that a portion of Pittsview Drive be vacated for public street purposes;

Whereas, The Ann Arbor Planning Commission, at its April 18, 2006 meeting, recommended approval of the proposed vacation of a portion of Pittsview Drive, contingent upon certain conditions;

Whereas, The Ann Arbor City Council, on August 10, 2006, approved a resolution of intent to vacate a portion of Pittsview Drive and hold a public hearing on the matter on September 18, 2006; and

Whereas, The Ann Arbor City Council held a public hearing on the matter on September 18, 2006;

RESOLVED, That City Council approve the vacation of a portion of Pittsview Drive, described below,

The easterly 33 feet of Pittsview Drive, south of Charing Cross Road, adjacent to Lot 32 and the westerly 33 feet of Pittsview Drive, south of Charing Cross Road, adjacent to Lots 68 and 69, located in Freeman Estates Subdivision, as recorded in Liber 10 of Plats, Page 20, Washtenaw County Records, Michigan, recorded on July 25, 1945.

RESOLVED, That except for certain easement rights that it reserves, below, the City hereby agrees to quit claim all rights it has in that portion of Pittsview Drive being vacated as described above;

RESOLVED, That the City hereby reserves easement rights for public and private utilities in, on and over all of that portion of the vacated Pittsview Drive, including reserving the right to operate, repair, replace and maintain the public utilities located in Pittsview Drive; and

RESOLVED, That a certified copy of this resolution be recorded at the Washtenaw County Register of Deed's Office as soon as practicable following approval of this resolution.

Councilmember Carlberg moved, seconded by Councilmember Johnson, that the resolution be adopted.

On a voice vote, the Mayor declared the motion carried unanimously, thus satisfying the eight-vote requirement.

R-430-9-06 APPROVED

RESOLUTION ACCEPTING UTILITY EASEMENT AND VACATING UTILITY EASEMENT FROM 216 TRAVER KNOLL LLC - TRAVER KNOLL APARTMENTS

Whereas, 216 Traver Knoll, LLC, a Michigan limited liability company, is the fee simple owner of property located in the City of Ann Arbor, Washtenaw County, Michigan as described in the Washtenaw County Records at Liber 4494, Page 287, recorded July 22, 2005; and

Whereas, The City acquired a utility easement from 216 Traver Knoll, LLC, for the construction and maintenance of public utilities, recorded in Liber 4529, Page 2, on December 23, 2005, Washtenaw County Records;

Whereas, The City and 216 Traver Knoll, LLC, now desire to abandon the above referenced easement; and

Whereas, 216 Traver Knoll LLC has executed and delivered an easement to the City to replace the above-described easement;

RESOLVED, That the City hereby relinquishes all rights conveyed to it in the easement recorded in Liber 4529, Page 2, on December 23, 2005, Washtenaw County Records, described below, and that an appropriate instrument approved by the City Attorney be recorded at the Washtenaw County Register of Deed's Office as soon as practicable following approval of this resolution:

Commencing at the N $\frac{1}{4}$ Corner of Section 21, T2S, R6E, Ann Arbor Township, Washtenaw County, Michigan, thence N89° 20' 00" E 1325.12 feet along the N line of said Section 21 to the NW Corner of the E $\frac{1}{2}$ of the NE $\frac{1}{4}$ of said Section 21; thence S02° 18' 09" W 485.22 feet along the W line of the E $\frac{1}{2}$ of the NE $\frac{1}{4}$ of said Section 21 and to the POINT OF BEGINNING;

Thence continuing S02° 18' 09" W 40.00 feet along the W line of the E $\frac{1}{2}$ of the NE $\frac{1}{4}$ of said Section 21;
thence N87° 21' 32" W 59.51 feet;
thence N02° 38' 38" E 40.00 feet;
thence S87° 21' 32" E 59.27 feet to the POINT OF BEGINNING. Being a part of the W $\frac{1}{2}$ of the NE $\frac{1}{4}$ of Section 21, T2S, R6E, Ann Arbor Township, Washtenaw County, Michigan. Subject to easements and restrictions of record, if any.

RESOLVED, That the City accepts an easement for public utilities from 216 Traver Knoll, LLC, in, on and over property located in the City of Ann Arbor, Washtenaw County, Michigan, and described as follows:

Commencing at the N $\frac{1}{4}$ Corner of Section 21, T2S, R6E, Ann Arbor Township, Washtenaw County, Michigan, thence N89° 20' 00" E 1325.12 feet along the N line of said Section 21 to the NW Corner of the E $\frac{1}{2}$ of the NE $\frac{1}{4}$ of said Section 21; thence S02° 18' 09" W 485.22 feet along the W line of the E $\frac{1}{2}$ of the NE $\frac{1}{4}$ of said Section 21 and to the POINT OF BEGINNING;

Thence continuing S02° 18' 09" W 50.00 feet along the W line of the E $\frac{1}{2}$ of the NE $\frac{1}{4}$ of said Section 21;

thence N87° 21' 32" W 114.56 feet;
thence N02° 38' 28" E 50.00 feet;
thence S87° 21' 32" E 114.27 feet to the POINT OF BEGINNING. Being a part of the W ½
of the NE ¼ of Section 21, T2S, R6E, City of Ann Arbor, Washtenaw County, Michigan.
Subject to easements and restrictions of record, if any.

Councilmember Woods moved, seconded by Councilmember Johnson, that the resolution
be adopted.

On a voice vote, the Mayor declared the motion carried unanimously, thus satisfying the
eight-vote requirement.

R-431-9-06 APPROVED

RESOLUTION ACCEPTING UTILITY EASEMENT FROM HIDEAWAY LANE, L.L.C.,
HIDEAWAY LANE CONDOMINIUM

Whereas, Hideaway Lane, L.L.C., a Michigan limited liability company, is the fee simple
owner of property located in the City of Ann Arbor, Washtenaw County, Michigan as
described in the Washtenaw County Records at Liber 4465, Page 271, recorded March 16,
2005;

Whereas, The Operating Agreement of Hideaway Lane, L.L.C., dated July 17, 2003,
authorizes David C. Kwan, as Member/Manager, to execute documents related to real
property transactions on behalf of the company and further authorizes the delivery of a
perpetual easement to the City for public utilities; and

Whereas, Hideaway Lane, L.L.C., has delivered an easement to the City for the
construction and maintenance of municipally operated public services comprising the public
utilities system to run with the land and burden the respective property perpetually, being
more particularly described as follows:

WATER MAIN

Commencing at the N 1/4 corner of Section 21, T2S, R6E, City of Ann Arbor,
Washtenaw County, Michigan, thence N 89°29'00" E 1536.18 feet along the North line
of said Section 21 to the POINT OF BEGINNING,

thence continuing N 89°29'00" E 17.12 feet along the North line of said Section
21;
thence S 42°21'32" E 1.80 feet;

thence S 02°38'28" W 208.72 feet;
thence S 87°21'32" E 56.00 feet;
thence S 02°38'28" W 40.00 feet;
thence N 87°21'32" W 56.00 feet;
thence S 02°38'28" W 260.88 feet;
thence S 81°23'28" W 137.87 feet;
thence N 87°21'32" W 90.79 feet;
thence N 02°18'09" E 40.00 feet along the West line of the E 1/2 of the NE 1/4 of
said Section 21;
thence S 87°21'32" E 87.09 feet;
thence N 81°23'28" E 101.10 feet;
thence N 02°38'28" E 455.78 feet;
thence 30.87 feet along the Southerly right-of-way line of Traver Creek Road
radius 50.00 to the left, with a central angle of 35°22'37" and a chord
bearing
N 48°02'21" E 30.38 feet to the POINT OF BEGINNING. Being a part of
the E 1/2 of the NE 1/4 of Section 21, T2S, R6E, City of Ann Arbor,
Washtenaw County, Michigan. Subject to easements and restrictions of
record, if any.

SANITARY SEWER

Commencing at the N 1/4 corner of Section 21, T2S, R6E, City of Ann Arbor, Washtenaw
County, Michigan, thence N 89°29'00" E 1536.18 feet along the North line of said Section
21 to the POINT OF BEGINNING,

thence S 64°28'26" E 26.45 feet;
thence S 02°38'28" W 203.77 feet;
thence S 87°21'32" E 50.00 feet;
thence S 02°38'28" W 40.00 feet;
thence N 87°21'32" W 50.00 feet;
thence S 02°38'28" W 255.71 feet;
thence S 81°23'28" W 137.30 feet;
thence N 08°36'32" W 30.00 feet;
thence N 81°23'28" E 102.49 feet;
thence N 02°38'28" E 170.65 feet;
thence S 81°23'28" W 98.07 feet;
thence N 08°36'32" W 34.00 feet;
thence N 81°23'28" E 104.83 feet;
thence N 02°38'28" E 239.29 feet;
thence N 65°05'13" W 23.48 feet;
thence S 89°35'09" W 58.31 feet;
thence N 00°24'51" W 6.35 feet;

thence northeasterly 36.86 feet in the arc of a non-tangential curve to the right, radius 415.00 feet, central angle 05°05'18" and chord N 87°00'44" E 36.84 feet along the said Southerly right-of-way line of Traver Creek Road;
 thence N89°29'00" E 27.00 feet along the said Southerly right-of-way line of Traver Creek Road;
 thence northeasterly 42.28 feet in the arc of a circular curve to the left, radius 50.00 feet, central angle 48°27'15" and chord N 54°34'41" E 41.04 feet along the said Southerly right-of-way line of Traver Creek Road to the POINT OF BEGINNING. Being a part of the E 1/2 of the NE 1/4 of said Section 21, T2S, R6E, City of Ann Arbor, Washtenaw County, Michigan. Subject to easements and restrictions of record, if any.

RESOLVED, That the City hereby accept said grant of easement.

Councilmember Roberts moved, seconded by Councilmember Johnson, that the resolution be adopted.

On a voice vote, the Mayor declared the motion carried unanimously, thus satisfying the eight-vote requirement.

R-432-9-06 APPROVED

RESOLUTION TO APPROVE AND APPROPRIATE FUNDS FOR
 THE PURCHASE OF A NEW 911 PHONE SYSTEM BY POSITRON FOR
 USE IN THE 911 DISPATCH CENTER

Whereas, It is necessary to have 911 phone equipment for use in the 911 Dispatch Center that handles Police, Fire and Parking Dispatch;

Whereas, Competitive bids were sought from four leaders of 911 phone systems and the manufacturer Positron with AT&T as the installer was identified as the responsible, recommended bidder, who is also the countywide solution;

Whereas, AT&T has received Living Wage and Contract Compliance approval effective August 22, 2006; and

Whereas, Funds for the purchase are available from the Information Technology (IT) Fund;

RESOLVED, That City Council appropriate from the IT Fund Balance to the revenue budget \$199,035.00 for the acquisition of a new 911 phone system;

RESOLVED, That the City Council approve the necessary budget adjustment increasing the revenue and expenditures budget in the 0014 Information Technology Fund budget in the amount of \$199,035.00 to allow for the expenditure of funds;

RESOLVED, That City Council approve the purchase of a new 911 Phone system from Positron and AT&T in the amount of \$199,035.00, which includes 8 workstations, server, installation, software, hardware and training; and

RESOLVED, That the City Administrator be authorized to execute the necessary purchase documentation to implement this resolution.

Councilmember Higgins moved, seconded by Councilmember Lowenstein, that the resolution be adopted.

On a voice vote, the Mayor declared the motion carried unanimously, thus satisfying the eight-vote requirement.

R-433-9-06 APPROVED

RESOLUTION TO RESTATE THE MEMBERSHIP TERMS OF APPOINTMENT OF THE CITY REPRESENTATIVES ON THE SMARTZONE LOCAL DEVELOPMENT FINANCE AUTHORITY BOARD

Whereas, The SmartZone Local Development Finance Authority (SmartZone LDFA) was established by agreement with the City of Ypsilanti on June 27, 2002, Resolution R-285-6-02;

Whereas, The establishing Resolution allocated six members of the Authority Board to the City of Ann Arbor to be initially appointed to staggered 1, 2, 3 and 4 year terms with appointments after the initial appointments to be appointed for 4 year terms consistent with Michigan law and the approved By-laws of the SmartZone LDFA (Authority);

Whereas, The designation of terms of appointment to the Authority have not been consistent with the staggering requirements specified and it is necessary to correct the cycle of appointment to ensure proper operation of the Authority at all times;

Whereas, Members of the Board are limited by the Michigan law and the approved By-laws of the Authority to one 4-year term appointment after the initial appointments establishing the Board;

Whereas, Members Reid, Katz-Pek, Risser and Ballman were all appointed as members of the original Authority Board and were subsequently reappointed for one additional term; and

Whereas, Member Korybalski appears to have been appointed to fill a then vacant position on the Authority Board and remains eligible for reappointment for one additional term;

RESOLVED, That the terms of office for the current appointment to the Authority be adjusted as follows:

- Michael Reid, for a term expiring June 30, 2007*
- Marilyn Katz-Pek, for a term expiring June 30, 2008*
- Robin Risser, for a term expiring June 30, 2009*
- Christine Ballman, for a term expiring June 30, 2009*
- Thomas Kinnear, for a term expiring June 30, 2008*
- Michael Korybalski, for a term expiring June 30, 2007

including notation (as indicated by * above) of ineligibility for reappointment at expiration of current term of office; and

RESOLVED, The City Clerk be directed to record this adjustment in the records of the City and forward a copy of this Resolution to the Chair of the Authority.

Councilmember Rapundalo moved, seconded by Councilmember Teall, that the resolution be adopted.

On a voice vote, the Mayor declared the motion carried.

R-434-9-06 APPROVED

RESOLUTION TO APPROVE A REQUEST FOR A NEW ENTERTAINMENT PERMIT AND THE TRANSFER OF OWNERSHIP AND LOCATION OF A 2006 CLASS C LICENSED BUSINESS LOCATED AT 332 S. MAIN, TO 414 S. MAIN, SUITE 120 – D/B/A ZENIADA SPANISH RESTAURANT AND LOUNGE

RESOLVED, That the request of Zenaida Spanish Restaurant and Lounge, LLC for a new Entertainment Permit, and to transfer the ownership and location of a 2006 Class C licensed business, located at 332 S. Main, from Middle Kingdom, Inc., to 414 S. Main, Suite 120, in Ann Arbor, Michigan, be approved.

Councilmember Woods moved, seconded by Councilmember Teall, that the resolution be adopted.

On a voice vote, the Mayor declared the motion carried.

R-435-9-06 APPROVED

**RESOLUTION TO APPOINT CHAIR OF THE
COMMUNITY DEVELOPMENT EXECUTIVE COMMITTEE (CDEC)**

Whereas, The By-Laws of the Community Development Executive Committee (CDEC) require the Mayor and City Council to appoint the Chair of the CDEC;

Whereas, The one-year term of the current CDEC, Chair Rebekah Warren, expired in February 2006; and

Whereas, Councilmember Stephen Rapundalo is an active member of the CDEC in good standing;

RESOLVED, That Councilmember Stephen Rapundalo will serve a one-year term as Chair of the CDEC effective September 18, 2006.

Councilmember Johnson moved, seconded by Councilmember Easthope, that the resolution be adopted.

On a voice vote, the Mayor declared the motion carried.

REPORTS FROM COUNCIL COMMITTEES

None.

COUNCIL PROPOSED BUSINESS

None.

COMMUNICATIONS FROM THE MAYORAPPOINTMENTS APPROVED

Mayor Hieftje recommended the following appointments at the September 5, 2006 regular session of Council:

Ann Arbor Transportation Authority

Charles Griffith (replacing Colleen McGee)
1500 Dhu Varren Rd.
Ann Arbor, MI 48105
Term: September 18, 2006-May 1, 2011

Nancy Shore (replacing James Salberg)
2020 Winewood
Ann Arbor, MI 48103
Term: September 18, 2006- May 1, 2011

Councilmember Easthope moved, seconded by Councilmember Lowenstein, that Council concur with the recommendations of the Mayor.

On a voice vote, the Mayor declared the motion carried.

NOMINATIONS PLACED ON TABLE

Mayor Hieftje placed the following nominations on the table for approval at a later date:

Ann Arbor Transportation Authority

Richard Robben (Replacing Brian Weisman)
3441 Wooddale Ct.
Ann Arbor, MI 48104
Term: October 2, 2006-May 1, 2011

Construction Code Activities Advisory Board

Shaun M. Murray (Replacing Jeff Fisher)
179 Little Lake Dr.
Ann Arbor, MI 48103
Term: October 2, 2006-October 2, 2008

Downtown Development Authority

John Splitt (Replacing Bob Gillette)
1723 Ivywood Drive
Ann Arbor, MI 48103
Term: October 2, 2006- July 31, 2010

Historic District Commission

Malcolm McCullough (Replacing Gary Cooper)
529 Fifth St.
Ann Arbor, MI 48103
Term: October 2, 2006-October 2, 2009

Housing Board of Appeals

Dick Fleece (Re-appointment)
County Health Dept.
18451 Pleasant Lake Rd.
Manchester, MI 48158
Term: October 2, 2006- June 30, 2009

Ann Stuart (Re-appointment)
2723 Parklawn
Brighton, MI 48114
Term: October 2, 2006- June 30,2009

Housing Policy Board

Phillis Englebert (Replacing Kirk Westphal)
803 John A Woods Dr.
Ann Arbor, MI 48105
Term: October 2, 2006- October 2, 2009

Bob Gillett (Re-appointment)
Legal Services of SE Michigan
420 N. Fourth Ave.
Ann Arbor, MI 48104
Term: October 2, 2006- October 2, 2009

Parks Advisory Commission

John McCoy Lawter (Replacing Janet Cohen)
 1320 Orkney Dr.
 Ann Arbor, MI 48103
 Term: October 2, 2006- October 2, 2009

Planning Commission

Kirk Westphal (Replacing James D'Amour)
 690 Peninsula Ct.
 Ann Arbor, MI 48105
 Term: October 2, 2006-June 30, 2009

Recreation Advisory Commission

Daniel Ray Timmer (City of Ann Arbor rep.) (Re-appointment)
 1424 Arlington Blvd.
 Ann Arbor, MI 48108
 Term: October 2, 2006-August 31, 2009

Betty Weir (filling vacancy for general member-City of Ann Arbor rep.)
 1110 Arbor View
 Ann Arbor, MI 48103
 Term: October 2, 2006- August 31, 2009

Sign Board of Appeals

Sharon L. Knight (Re-appointment)
 3004 Turnberry Ln.
 Ann Arbor, MI 48104
 Term: October 2, 2006- October 2, 2009

COMMUNICATIONS FROM THE CITY ADMINISTRATORREPORTS SUBMITTED

City Administrator Roger Fraser submitted the following reports for information of Council:

1. Consolidated Annual Performance and Evaluation Report for 2005-2006 Program Year - Public Hearing (Community Development - Jayne Miller, Community Services Area Administrator)

2. Proposed Council Rules Changes
3. LDFA Smart Zone Annual Report 2006

(Reports on file in the City Clerk's Office.)

COMMUNICATIONS FROM THE CITY ATTORNEY

None.

COMMUNICATIONS FROM COUNCIL

CLERK'S REPORT OF COMMUNICATIONS, PETITIONS AND REFERRALS

The following communications were referred as indicated:

1. Communication from Assistant Attorney General George M. Elworth regarding Ann Arbor City Charter Amendment for New Park Maintenance and Capital Improvements Millage Proposal on the November 7, 2006 Ballot
2. Communication from Thomas W. Forster of Honigman Miller Schwartz and Cohn LLP, Attorneys and Counselors regarding notice of a Proposed Residential and Retail Condominium Gate Ann Arbor, L.L.C. development in the City of Ann Arbor – Planning and Development Services
3. Communication from Comcast regarding an additional channel to Comcast Digital Cable subscribers in the City of Ann Arbor – CTN
4. Communication from SEMCOG University regarding 2006 Ballot Proposals Registration
5. Communication from Terry Blackmore from W.A.T.S. regarding Designing Healthy Livable Communities Conference Scheduled for November 13, 2006
6. Communication from SEMCOG regarding the “Our Water. Our Future. Ours to Protect. Campaign

The following minutes were received for file (J):

1. Taxicab Board – July 27, 2006
2. City Market Commission – June 15, 2006
3. Park Advisory Commission – June 20, 2006
4. Zoning Board of Appeals – May 24, 2006, June 28, 2006 and July 26, 2006
5. Ann Arbor Energy Commission – August 8, 2006
6. Budget and Labor Negotiation Committee – August 21, 2006
7. Washtenaw Area Transportation Study (W.A.T.S.) – August 16, 2006

Councilmember Lowenstein moved, seconded by Councilmember Carlberg, that the Clerk's Report be accepted.

On a voice vote, the Mayor declared the motion carried.

PUBLIC COMMENTARY - GENERAL

None.

RECESS FOR CLOSED SESSION

Councilmember Easthope moved, seconded by Councilmember Higgins, that the regular session of Council be recessed for a closed session to discuss land acquisition.

On roll call, the vote was as follows:

Yeas, Councilmembers Carlberg, Greden, Teall, Higgins, Easthope, Woods, Roberts, Johnson, Lowenstein, Rapundalo, Mayor Hieftje, 11;

Nays, 0.

The Mayor declared the motion carried and the meeting recessed at 9:16 p.m.

Councilmember Johnson moved, seconded by Councilmember Lowenstein, that the regular

session of Council be reconvened.

On a voice vote, the Mayor declared the motion carried and the meeting reconvened at 9:39 p.m.

ADJOURNMENT

There being no further business to come before Council, it was moved by Councilmember Rapundalo that the meeting be adjourned.

On a voice vote, the Mayor declared the motion carried and the meeting adjourned at 9:39 p.m.

Jacqueline Beaudry
Clerk of the Council

Anissa R. Bowden
Recording Secretary