

**CONTINUATION OF JUNE 3, 1991 REGULAR SESSION -
JUNE 10, 1991**

The continued regular session of the Ann Arbor City Council was called to order at 7:34 p.m. in the City Hall Council Chamber by Mayor Elizabeth S. Brater

ROLL CALL OF COUNCIL

PRESENT: Councilmembers Larry Hunter, Ann Marie Coleman, Ingrid B. Sheldon, Kirk D. Dodge, Robert C. Grady, Nelson K. Meade, Mark Ouimet, Kurt Zimmer, Thais Anne Peterson, Robert Eckstein, Mayor Elizabeth S. Brater, 11.

ABSENT : 0.

MOTIONS AND RESOLUTIONS

R-328-6-91 APPROVED AS AMENDED

RESOLUTION TO APPROVE INFORMATION SERVICES PROJECTS

A resolution to approve Information Services Projects was considered.

Councilmember Coleman moved that the resolution be adopted.

Councilmember Zimmer moved that the resolution be amended as follows:

RESOLVED, ~~<That Council award Bid No. 2141 to Computerland of Southfield in the amount of \$101,747.00, to O/E Systems in the amount of \$13,520.00, and t>~~That the contract for installation of the City Communications Network: Voice and Data Cabling with Clover Communications, Inc. in the amount of \$118,003.59 be approved and that the Mayor and City Clerk be authorized to execute the contract on behalf of the City;

On a voice vote the Chair declared the motion carried.

The question being the resolution as amended, on a voice vote the Chair declare the

motion carried.

The resolution as adopted reads as follows:

R-328-6-91

RESOLUTION TO APPROVE INFORMATION SERVICES PROJECTS

Whereas, The City of Ann Arbor has completed an Information Services Strategic Plan (ISSP) to guide investment in Information Technology for the next six years;

Whereas, The Information Services Steering Committee (ISSC) has identified four projects necessary to continue implementation of the ISSP: the Citywide Communications Network, Workstation Additions, Fuel System Hardware, and Data Base Server Hardware;

Whereas, The Information Services Department has prepared implementation plans, equipment specifications, bid documents, requests for proposals, and other technical elements necessary to implement these projects;

Whereas, RFP No. 271, Citywide Communications Network: Voice and Data Cabling, and Bid No. 2141, Workstations, were sent to all qualified vendors;

Whereas, Clover Communications, Inc. at \$118,003.59 was determined to be the most qualified and lowest cost respondent to RFP No. 271, and Computerland of Southfield at \$101,747.00 and O/E Systems at \$13,520.00 were determined to be the lowest responsive bidders to Bid No. 2141;

Whereas, Clover Communications, Inc. received Human Rights approval on March 12, 1991, Computerland of Southfield received Human Rights approval on May 20, 1991, and O/E Systems received Human Rights approval on May 20, 1991; and

Whereas, Funding for the Citywide Communications Network: Voice and Data Cabling will be obtained through an appropriation of unreserved retained earnings of the Information Services Fund, funding for the Workstation Additions will be obtained from FY 1990-91 departmental operating budgets, funding for the Fuel System Hardware will be obtained from the FY 1990-91 City Garage operating budget, and funding for the Data Base Server Hardware is contained in the FY 1990-91 operating budget of the Information Services Department;

RESOLVED, That the contract for installation of the City Communications Network: Voice and Data Cabling with Clover Communications, Inc. in the amount of

\$118,003.59 be approved, and that the Mayor and City Clerk be authorized to execute the contract on behalf of the City; and

RESOLVED, That the City Administrator be directed to appropriate the amount of \$118,003.59 from the Information Services unreserved retained earnings to the FY 1990-91 Information Services Department operating budget for the installation of the Citywide Communications Network: Voice and Data Cabling, and that the balance of the appropriation be carried into the FY 1991-92.

TABLED

RESOLUTION AUTHORIZING PURCHASE OF PROPERTY FROM IRONWOOD ASSOCIATES, LIMITED PARTNERSHIP FOR HURON PARKWAY EXTENSION

Whereas, Ironwood Associates Limited Partnership is the owner of property located in the City of Ann Arbor, Michigan more fully described as follows:

COMMENCING AT THE N 1/4 CORNER, SECTION 15, T2S, R63, CITY OF ANN ARBOR, WASHTENAW COUNTY, MICHIGAN; THENCE S 01E11'07" E 2,715.03 FEET ALONG THE N-S 1/4 LINE OF SAID SECTION 15 TO THE CENTER OF SAID SECTION 15; THENCE S 01E10'27" E 751.04 FEET ALONG THE N-S 1/4 LINE OF SAID SECTION 15 FOR A PLACE OF BEGINNING; THENCE CONTINUING ALONG SAID N-S 1/4 LINE 96.99 FEET TO A POINT BEARING N 01E10'27" W 1,840.43 FEET FROM THE S 1/4 OF SAID SECTION; THENCE N 51E49'27" W 874.23 FEET; THENCE 673.07 FEET ALONG THE ARC OF A 900.00 FOOT RADIUS CIRCULAR CURVE TO THE LEFT, DELTA 42E50'55", CHORD BEARING N 73E14'55" W 657.49 FEET; THENCE N 00E54'42" W 76.11 FEET ALONG THE WEST LINE OF THE EAST 1/2 OF THE SOUTHWEST 1/4 OF SAID SECTION 15; THENCE N 88E09'15" E 40.18 FEET ALONG THE E-W 1/4 LINE OF SAID SECTION 15; THENCE NONTANGENTIALLY 684.01 FEET ALONG THE ARC OF A 975.00 FEET RADIUS CIRCULAR CURVE CONCAVE TO THE SOUTH, DELTA 40E11'45", CHORD BEARING S 71E55'20" E 670.07 FEET; THENCE S 51E49'27" E 812.73 FEET TO THE PLACE OF BEGINNING. BEING A PART OF THE S.W. 1/4 OF SAID SECTION 15 AND CONTAINING 2.655 ACRES OF LAND, MORE OR LESS;

and

Whereas, Said owners have agreed to sell the above described property to the City for \$195,000.00;

RESOLVED, That this Council authorizes the purchase of the above described property for \$195,000.00 upon the terms substantially the same as those contained in the agreement now on file with the City Clerk. The Mayor and City Clerk are authorized to execute the agreement approved as to form by the City Attorney and as to substance by the City Administrator; and

RESOLVED, That \$195,000.00 and such other sums as may be incidental to the purchase of the property are appropriated from the Spring 1991 Special Assessment Bond Issue.

Councilmember Coleman moved that the resolution be adopted.

Councilmember Hunter moved that the resolution be tabled to the June 17, 1991 regular session of Council.

On a voice vote the Chair declared the motion carried and the resolution tabled.

TABLED

RESOLUTION AMENDING PARKING FEES

RESOLVED, That in accordance with Chapter 30, Section 2:82, the following proposed parking rates be established:

EXISTING

PROPOSED

SPECIAL RESERVED PARKING:

"Reserved" spaces \$100/month

Abolish

VALIDATION:

.25/hr. (max. 4 hrs.)

.40/hr. (max. 4 hrs.)

EXISTING

PROPOSED

MONTHLY PARKING LATE FEE:

\$5.00	\$10.00
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ANN/ASHLEY CARPORT:

.40/hr.	No change
Monthly Parking:	
\$60/resident	\$100/resident
\$65/non-resident	\$115/non-resident
Hours of Operation:	
8AM-6PM, Mon-Sat	No change
Art Fair Drive-in: \$5.00	\$6.00

FOREST CARPORT:

.40/hr.	No change
Monthly Parking:	
\$60/resident	\$100/resident
\$65/non-resident	\$115/non-resident
Group Parking/50 or more:	Eliminate
\$45 (7/1/90-6/30/91)	
Hours of Operation:	
8AM-6PM, Mon-Sat	No change
Art Fair Drive-in: \$5.00	No change

FOURTH & WASHINGTON CARPORT:

1st hr.: .30	.40
2nd hr.: .40 (.20 per 1/2 hr.)	.50 (.25 per 1/2 hr.)
3rd hr.: .50 (.25 per 1/2 hr.)	.60 (.30 per 1/2 hr.)
Each add. hour: .50	.60
Drive-in after 6PM: \$1.00	\$2.00
Art Fair Drive-in/hourly rate	\$6.00/Drive-in
Hours of Operation:	
7AM-11PM, Mon-Thurs	No change
7AM-12:30AM, Fri-Sat	No change

NOTE: Downtown residents who currently hold parking permits at this location are allowed to purchase permits at \$60/month	Same terms at \$100/month
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EXISTING

PROPOSED

FOURTH & WILLIAM CARPORT:

.40/hr.	No change
Monthly parking:	
\$60/resident	No change
\$65/non-resident	No change
Group Parking/50 or more:	Eliminate
\$50/month (7/1/90-6/30/91)	
Art Fair Drive-in: \$5.00	\$6.00
House of Operation:	
7AM-6PM, Mon-Sat	No change

LIBERTY SQUARE CARPORT:

.40/hr.	No change
Monthly Parking:	
\$60/resident	\$100/resident
\$65/non-resident	\$115/non-resident
Group Parking/50 or more:	Eliminate
\$50/month (7/1/90-6/30/91)	
Art Fair Drive-in: \$5.00	\$6.00
Hours of Operation:	
7AM-11PM, Mon-Sat	No change

MAYNARD CARPORT:

1st hr.: .30	.40
2nd hr.: .40 (.20 per 1/2 hr.)	.50 (.25 per 1/2 hr.)
3rd hr.: .50 (.25 per 1/2 hr.)	.60 (.30 per 1/2 hr.)
Each add. hour: .50	.60
Monthly Parking:	
\$60/residents	\$100/residents
\$65/non-residents	\$115/non-residents
Group Parking/50 or more:	Eliminate
\$50/month (7/1/90-6/30/91)	
Drive-in after 6:00PM: \$1.00	\$2.00
Art Fair Drive-in: \$5.00	\$6.00
Hours of Operation:	
7AM-11PM, Mon-Sat	No change

EXISTING

PROPOSED

WASHINGTON & FIRST CARPORT:

.40/hr.
Monthly Parking:
 \$60/resident
 \$65/non-resident
Hours of Operation:
 8AM-6PM, Mon-Sat

Eliminate hourly rate

\$100/resident
\$115/non-resident

No change

PARKING LOTS:

.50/hr.
Monthly Parking:
 \$60/resident
 \$65/non-resident

No change

\$60-80/resident
\$70-90/non-resident
(Based on distance from

CBD)

Hours of Operation:
 8AM-6PM, Mon-Sat,
 Except:
 S. Fifth Ave. 8AM-8PM
 E. University Ave. 8AM-9PM

No change

METER BAG FEES:

1-7 days: \$6.00/day
8-14 days: \$9.00/day
Over 15 days: \$12.00/day
Plus required deposit

No change

ON-STREET METERS:

Available: 1,475
Rate: .50/hr.
Hours of Operation: 8AM-6PM

1,600
No change
No change

Councilmember Coleman moved that the resolution be adopted.

Councilmember Hunter moved that the resolution be tabled to the July 1, 1991 regular session of Council for clarification of the revenue needed for parking system maintenance

and infrastructure repair.

On a voice vote the Chair declared the motion carried and the resolution tabled.

R-329-6-91 APPROVED AS AMENDED

RESOLUTION AMENDING AIRPORT USER FEES

A resolution amending airport user fees was considered.

Councilmember Coleman moved that the resolution be adopted.

Councilmember Eckstein moved that the resolution be amended by increasing the proposed rate for Special Event Aircraft Parking, from \$15.00 to \$25.00.

On a voice vote the Chair declared the motion carried.

The question being the resolution as amended on a voice vote the Chair declared the motion carried.

The resolution as adopted reads as follows:

R-329-6-91

RESOLUTION AMENDING AIRPORT USER FEES

RESOLVED, That the following Airport User Fees be established and charged to all tenants at the Ann Arbor Municipal Airport effective August 1, 1991:

Monthly Aircraft Hangar Rental Rates

<u>Hanger Building</u>	<u>Current Rate</u>	<u>Proposed Rate Resident</u>	<u>Proposed Rate Non-resident</u>
International and Hangar C	\$146.00	\$160.00	\$184.00
Butler Hangar	72.00	80.00	92.00
Hangar A and B	161.00	177.00	204.00
Hangar D and K through O	174.00	190.00	219.00
Hangar P and Q	198.00	220.00	253.00
Hangar E	270.00	300.00	345.00

Monthly Storage Area Rental Rates

<u>Hanger Building</u>	<u>Current Rate</u>	<u>Proposed Rate Resident</u>	<u>Proposed Rate Non-resident</u>
International and Hanger C	\$36.00	\$40.00	\$46.00
Hangar A and B	28.00	31.00	36.00
Hangar D and K through O	30.00	33.00	38.00
Hangar P, Q and E	66.00	73.00	84.00

Monthly Tie Down Rental Rates

	<u>Current Rate</u>	<u>Proposed Rate Resident</u>	<u>Proposed Rate Non-resident</u>
Tie Down Sod	\$47.00	\$50.00	\$58.00

Fuel Flowage Fee Per Gallon

	<u>Current Rate</u>	<u>Proposed Rate Resident</u>	<u>Proposed Rate Non-resident</u>
Aviation Fuel	\$.075	\$ 0.09	\$ 0.09
Jet A Fuel	.075	0.09	0.09

Land Lease Rates Per Year Per Square Foot

	<u>Current Rate</u>	<u>Proposed Rate Resident</u>	<u>Proposed Rate Non-resident</u>
Unimproved Land	\$ 0.132	\$ 0.145	\$ 0.17

Commercial Fees	200/175/150.00	200.00	200.00
Banner Towing Permit	200.00	1,000.00	1,150.00
Special Event Aircraft Parking		25.00	25.00

COMMUNICATIONS FROM THE CITY ADMINISTRATOR

TRAVER CREEK DRAINAGE PROJECT

Acting City Administrator Donald Mason informed Council that the Plymouth Road contractor filed a request to work 24 hours a day in order to complete a tunnel under the Ann Arbor Railroad, as part of the Traver Creek Drainage Project.

Councilmembers agreed to meet with the City Administrator at a later time to address concerns of the neighborhood residents.

COMMUNICATIONS FROM THE MAYOR

LETTER TO FIRE DEPARTMENT

Mayor Brater stated that she sent a letter to the management and staff of the Ann Arbor Fire Department expressing regret and concern about the unfortunate incident of the posting of a racist flyer in Fire Station No. 1 last week. Ms. Brater stated that the majority of City employees are committed to building a multi-cultural workplace with respect and tolerance for everyone of all races and creeds. Ms. Brater apologized to all African-Americans in the community on behalf of the City.

ADJOURNMENT

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

On a voice vote the Chair declared the motion carried and the meeting adjourned at 8:30 p.m.

Janet L. Chapin
Acting Clerk of the Council

Recording Secretary

WORKING SESSION - JUNE 10, 1991

The working session of the Ann Arbor City Council was called to order at 8:35 p.m. in the City Hall Council Chamber by Mayor Elizabeth S. Brater.

ROLL CALL OF COUNCIL

PRESENT: Councilmembers Larry Hunter, Ann Marie Coleman, Ingrid B. Sheldon, Kirk D. Dodge, Robert C. Grady, Nelson K. Meade, Mark Ouimet, Kurt Zimmer, Thais Anne Peterson, Robert Eckstein, Mayor Elizabeth S. Brater, 11.

ABSENT : 0.

JOINT WORKING SESSION WITH THE SOLID WASTE COMMISSION

Members of the Solid Waste Commission and staff members of the Solid Waste Department joined City Council in a discussion concerning the community's solid waste emergency.

Mayor Brater expressed concern that the degree of urgency regarding the garbage problem has not been adequately conveyed to the citizens of Ann Arbor. Ms. Brater reported that the City landfill only has about a two-year capacity, even if the DNR allows it to be reopened, and that the amount of millage collected for solid waste is not covering the costs of the system.

The Mayor further reported that City Council rejected staff's recommendation for user fees and sought to make up the difference in the Solid Waste budget with a variety of expenditure cuts, plus a 5.9% across-the-board cut in the general fund budget. Ms. Brater stated that the City will try to live within its budget and find ways to address the emergency without additional cost to the taxpayers, and requested help from Ann Arbor citizens by participating in the recycling and yard waste programs.

Commissioner Martin Seaman presented an update on Recycle Ann Arbor's progress with the curbside recycling program and processing facility. Mr. Seaman stated that Recycle Ann Arbor is averaging 10,000 curbside pick-ups a week which represents a rate of over 10,000 tons per year, up from 3,000 tons only three years ago. Mr. Seaman further stated that the processing facility, currently under construction, can only handle 8,000 tons per year, but will eventually operate at a rate which would allow a more aggressive approach to multi-family and commercial sector recycling.

Solid Waste Department staff member Ray Ayer presented an update of the yard waste program. Mr. Ayer reported that the volume of yard waste in April was up 100% from last April, due in part to the acquisition of a tub grinder which makes it possible to collect brush along with compostables. Mr. Ayer further reported that the department collects yard waste from approximately 10,000 households per week for the composting program, but that 70% of the residents are using plastic bags which create processing problems. Mr. Ayer encouraged the use of cans or paper bags, and discouraged the practice of throwing away grass clippings.

Mr. Ayer stated that future considerations for the compost program include locating a site for the fall leaves, establishing a 20-acre permanent site, and deciding whether the compost facility should be regional or local.

Assistant City Administrator for Environmental Services Rob Bauman presented an update on the City landfill. Mr. Bauman reported that a decision was made to close the landfill on June 7, after a letter was received from the State Department of Natural Resources denying the City's application for a two-year license to renew operations. Mr. Bauman stated that a meeting is scheduled with DNR officials to address the issues in the letter, and that he will report back to Council. Mr. Bauman noted that there is no disagreement over the scope or cost of the work, and that the primary issue is meeting DNR deadlines.

Commissioners David Tiedgen and Pat Brown reviewed the Solid Waste Commission's mission, accomplishments, and priority areas. (Reports on file in the City Clerk's Office).

Solid Waste Director John Newman and Resource Recovery and Waste Reduction Manager Bryan Weinert reviewed solid waste financing alternatives (on file in the City Clerk's Office).

Commissioners requested direction from Council concerning the priority issues to be addressed immediately.

Mayor Brater responded that intensive waste reduction and additional recycling efforts are necessary to avoid user fees, that commercial recycling is a very high priority, and that education efforts need to be intensified.

Mayor Brater announced that a public forum on Ann Arbor's solid waste emergency will be held at 7:30 p.m., July 24, at the Leslie Science Center.

The following reports were distributed and filed in the City Clerk's Office:

1. Cost Summary Sheet

2. Ann Arbor's Solid Waste Crises
3. A Comparison of Recycling, Yard Waste and Refuse Collection and Disposal Costs, Fiscal 1991/92
4. Yard Waste Collection Volume, 1990/91 (chart)
5. Ann Arbor Leaf Collection Volume for 14 Years (chart)
6. Grass Clippings
7. Solid Waste Commission Mission, Accomplishments and Regrets
8. Solid Waste Commission Retreat of June 7, 1991, and Summary of Solid Waste Priority Areas.

ADJOURNMENT

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

On a voice vote the Chair declared the motion carried and the meeting adjourned at 10:45 p.m.

Janet L. Chapin
Acting Clerk of the Council
Recording Secretary