

**Department of Public Works
City Engineering Division**

January 21, 1997

Honorable City Council:

Re: Petition No. 2735 Rimco Realty & Mortgage Company Aerial Encroachment Install Overhead Cable Between Existing Corporate Headquarters at 16421 Harper Avenue, Detroit, and New Building at 16392 Harper Avenue;

Petition No. 2735 of "Rimco Realty & Mortgage Company" (RIMCO) requests permission' to encroach over the Public Rights-of-way by installing overhead 12 Strand Fiber Cable and a 50 Pair Copper Cable on Public Lighting Department Wood Poles.

The Petition was referred to the City Engineering Division-DPW by the City Clerk for investigation (utility clearances) and report. This is our report:

The Traffic Engineering Division-DPW has reported "Involved; have no objection to the proposed encroachment as detailed, provided that a 20 foot clearance is maintained above the roadway." Also, Maintenance of Traffic Specifications will be needed for construction.

The Public Lighting Department has no objection to the proposed overhead encroachment. However, after council approval the Rimco Realty & Mortgage Company will be required to sign the Public Lighting Departments "Pole, Conduit and Trench Use Agreement" before installing the overhead cable.

Ameritech/Michigan Bell Co. reports involved; but have no objections to the change provided that an easement of the full width of the street is reserved.

All other involved city departments and privately owned utility companies have reported no objections to the encroachment.

I am recommending adoption of the attached resolution.

Respectfully submitted,

SUNDAY-JAIYESIMI

City Engineering Division-DPW

BY Council Member Hill:

Resolved, that the Public Lighting Department be and hereby authorized to issue permits to the Rimco Realty & Mortgage Company for permission to encroach into the public rights-of-way at 16421 Harper Avenue, and at 16392 Harper Avenue, Detroit, Michigan, property being described as:

"Lots 94, 95, 96 of "Morang's Three Mile Drive "Annex, being a subdivision of part of Lot 7 of Plat of Subdivision of the Back concession of P.C.'s 262 & 272, City of Detroit & Gratiot Twp., Wayne Co., Mich. Recorded in L. 47, P. 72 Plats, W.C.R." Lots 4, 5, 6, 7 of "A.M. Campau's Three Mile Drive Addition" being a subdivision of part of Private Claims 502 & 692, City of Detroit, Wayne Co., Michigan.

Recorded in L. 46, P. 78 Plats, W.C.R.

Encroachment to consist of 12 strand and 50 pair copper cable commencing from building riser on petitioner's property on the north side of Harper Avenue 86 ft. Wd., across said Harper Avenue 86 ft. Wd. A minimum of 20 feet above grade of street and connecting to Public Lighting Department Pole, thence westerly along the south side of Harper Avenue to a second Public Lighting Department pole, thence continuing westerly along the south side of Harper Avenue, across Audubon Avenue 106.06 ft. Wd., a minimum of 20 feet above grade of street, to a third Public Lighting Department pole., thence southwesterly approximately 21 feet to building riser on the south side of Harper Avenue 86 ft. Wd.

Provided, that petitioner at the time of obtaining said permits file with the City of Detroit a surety bond in the sum of twenty five thousand (\$25,000.00) dollars, approved by the Corporate Council saving the City of Detroit harmless from any and all claims, damages or expenses that may arise by reason of the issuance of said permits and the faithful performance by the permittee of the terms thereof, and in addition, to pay all claims, damages or expenses that may arise out of the maintenance of said encroachment; and

Provided, that petitioner agree no attachments on poles or use of conduit shall be made by attaching party on any pole or poles or in any conduit of Public Lighting before written permission is received from Public Lighting. Application for permission to attach to poles or for conduit use shall be in writing and addressed to a specified representative of Public Lighting. The request shall be accompanied by a sketch showing the location of the conduit, poles and power supplies involved with respect to streets, alleys or easements and other suitable geographical markings.

Provided, that the necessary permits be obtained from the Department of Public Works and Public Lighting Department, and that the work shall be constructed and maintained under the rules and regulations of those departments and the Traffic Engineering Division-DPW in accordance with plans approved by said departments; and

Provided, that no rights in the public streets, alleys or other public places shall be considered waived by this permission, which is granted expressly on the condition that said cable and all obstructions in connection therewith shall be removed at any time when so directed by the City Council, and that the public property affected shall be restored to a condition satisfactory to said department by said permittee at its expense; and

Provided, that this resolution is revocable at the will, whim or caprice of the City

Council and permittee hereby expressly waives any right to claim damages or compensation for property constructed hereunder or for the removal of same, and further that permittee acquires, no implied or other privileges hereunder not expressly stated herein; and

Provided, that these permits shall not be assigned or transferred without the written approval of the City Council; and

Provided, that the filling of the surety bond and the securing of the necessary permits referred to herein shall be construed as acceptance of the terms of this resolution by the permittee; and

Provided, that the City Clerk shall within 30 days record a certified copy of this resolution with the Wayne County Register of Deeds.

Adopted as follows:

Yeas — Council Members Cleveland, Cockrel, Everett, Hill, Hood, Ravitz, Scott, Tinsley-Williams, and President Mahaffey — 9.

Nays — None.

**Finance Department
Income Tax Division**

January 27, 1997

Honorable City Council:

Your Honorable Body has before you a contract with Andersen Consulting (#75564) which will implement an integrated 'Tax Administration System' for the City. This system will reengineer business processes and implement discovery and enforcement programs to collect delinquent and unpaid City of Detroit Municipal Income Taxes. Under the terms of this contract a certain portion of revenues collected from these programs will be set aside as payments to the Contractor.

We therefore request that you allow us to establish a procedure to govern the collections and appropriations from this Income Tax Improvement Project. This procedure will authorize the Finance Director to establish accounts and authorize payments to the Contractor as spelled out in the contract.

Respectfully submitted,
LORETTA P. NEAL
Income Tax Director

Approved:

J. EARL HANNAN
Budget Director
ROGER SHORT
Deputy Finance Director

By Council Member Hood:

Whereas, The City of Detroit is entering into a contractual arrangement with Andersen Consulting in an initiative to implement an integrated tax administration system; reengineer business processes; and implement discovery and enforcement programs to collect delinquent and unpaid City of Detroit Municipal Income Taxes; And

Whereas, The City of Detroit will be

required under the terms of this contract to set aside a portion of the revenues from these collection efforts as payment to the contractors, Now Therefore Be It

Resolved, that the Finance Director be and is hereby authorized to deposit and appropriate funds in account No. 94-0981 "Income Tax Initiatives" for the purpose of making payments to the contractor; And Be It Further

Resolved, That the Finance Director be and is hereby authorized to establish accounts, transfer funds and authorize vouchers when presented in accordance with this resolution, the foregoing communication, contract, and standard City practice.

Adopted as follows:

Yeas — Council Members Cleveland, Cockrel, Everett, Hill, Hood, Ravitz, Scott, Tinsley-Williams, and President Mahaffey — 9.

Nays — None.

WAIVER OF RECONSIDERATION
(No. 1), per Motions before Adjournment.

**Finance Department
Purchasing Division**

January 23, 1997

Honorable City Council:

The Purchasing Division of the Finance Department recommends Contracts with the following firms or persons.

74524—Change Order No. 1 – Increase hours of contract for Special Project Assistant to Council's Research Director Kathie D. Dones-Carson by 158.0 hours. December 2, 1996 through December 31, 1996. \$14.00/hr. John M. Hill, 16871 Edinborough, Detroit, MI. Increase of \$2,212.00. Not to exceed \$16,996.00. City Council.

74611—100% State Funding – Provide physicals for Jr. Police Cadet Summer Program. May 1, 1996 through June 28, 1996. \$10.00 per physical examination. Northwest General Industrial Clinic, 8741 W. Chicago, Detroit, MI. Not to exceed \$10,000.00. Police

75476—Board of Review Member for Council President Maryann Mahaffey – February 20, 1997 through December 31, 1997. Not to exceed \$200.00/per diem. Bernard Barth, 19776 Westbrook, Detroit, MI. Not to exceed \$8,800.00. City Council.

75492—100% State Funding – Provide employability skills, (Job Club), job search and unsubsidized employment placement to 250 parolees who are City of Detroit residents. October 1, 1996 through September 30, 1997. AFL-CIO, 2550 W. Grand Boulevard, Detroit, MI. Not to exceed \$290,989.00. Employment & Training.

75493—100% State Funding – Provide employability skills, (Job Club), job search and unsubsidized employment placement to 400 parolees who are City of Detroit residents. October 1, 1996 through