

REGULAR MEETING OF THE COUNCIL
OF THE
CITY OF DEARBORN

June 8, 2021

The Council convened at 7:34 P.M., President of the Council Susan Dabaja presiding. Present at roll call were Councilmembers Abraham, Bazy, Byrnes, Herrick, O'Donnell, Sareini and President of the Council Dabaja; absent, none. A quorum being present, the Council was declared in session.

Reverend Stephen Perrine from Good Shepherd United Methodist Church delivered the invocation.

By Herrick supported by Byrnes.

6-210-21. RESOLVED: That the minutes of the previous special closed meetings of May 18, and 20, special meeting of May 26, and regular meeting of May 25, 2021, and the same are hereby approved as recorded and published.

The resolution was unanimously adopted.

By Abraham supported by Herrick.

6-211-21. RESOLVED: That Ordinance No. 21-1707 be taken from the table and placed upon its final reading.

The resolution was unanimously adopted.

The Clerk then read Ordinance No. 21-1707, entitled, "An Ordinance to Amend Section 9.02 of Ordinance No. 06-1111 of the City of Dearborn" by rezoning the property located at 12841 Michigan Avenue from B-B (Community Business District) to Business C (General Business District) zoning classification.

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

The President of the Council then put the question, "Shall this Ordinance pass?"

6-211-21. Upon roll call the Ordinance was adopted as follows: Yes: Byrnes, Dabaja, Herrick, and Sareini (4). No: Abraham, Bazzy, and O'Donnell (3). Absent: None.

By Abraham supported by Herrick.

6-212-21. RESOLVED: That Ordinance No. 21-1709 entitled, "An Ordinance to Amend the Water and Sewers Chapter (Chapter 19) of the Code of the City of Dearborn by Amending Article 1, Entitled 'In General'."

Councilmembers Abraham and Herrick withdrew their offer and support.

Ordinance No. 21-1709 remains on the table.

By Herrick supported by Byrnes.

6-213-21. WHEREAS: The City of Dearborn recognizes the need to make improvements to its existing water treatment and distribution system, and

WHEREAS: The City of Dearborn authorized OHM Advisors to prepare a Project Plan, which recommends the replacement of 940 lead service lines on the private sides; average replacement costs of each service line are \$7,000, and

WHEREAS: Said Project Plan was presented at a Public Hearing held on June 1, 2021 and all public comments have been considered and addressed; therefore be it

RESOLVED: That the City of Dearborn formally adopts said Project Plan and agrees to implement the selected alternative (Alternative 2); be it further

RESOLVED: That the City Engineer, a position currently held by M. Yunus Patel, is designated as the authorized representative for all activities associated with the project referenced above, including the submittal of said Project Plan as the first step in applying to the State of Michigan for a Drinking Water Revolving Fund Loan to assist in the implementation of the selected alternative; be it further

RESOLVED: That this resolution be given immediate effect.

The resolution was adopted as follows: Yes: Abraham, Bazy, Byrnes, Dabaja, Herrick, O'Donnell and Sareini (7). No: None. Absent: None.

By Abraham supported by Herrick.

6-214-21. WHEREAS: The City Engineer hereby requests that the Finance Department be authorized to establish a project in the Engineering Services Fund with Dominion Realty Services, 30100 Telegraph Road, Suite 366, Bingham Farms, MI 48025 in the amount of \$28,000 for Engineering Services for the Proposed Water Main Construction and Sewer Connections at the Ground Effects Development, 13750 Rotunda Drive. This account will be used to fund engineering inspection and administrative services performed by City personnel for sewer connections within public rights of way and easements and construction of a public water main within the property which will be turned over to the City upon completion and acceptance, and

WHEREAS: The Engineering staff will monitor the Expendable Trust account during the execution of the construction. If it is determined that the Expendable Trust amount of \$28,000 is about to be exhausted and the construction is not complete, the Engineering Division staff will request that the developer replenish the escrow funds, and

WHEREAS: Exact engineering, construction inspection and overhead costs will be determined and any differences between actual costs and the deposit amount will be refunded/charged at that time; therefore be it

RESOLVED: That the Finance Department be and is hereby authorized to establish a project in the Engineering Services Fund with Dominion Realty Services in the amount of \$28,000 for the Proposed Water Main Construction and Sewer Connections at the Ground Effects Development, 13750 Rotunda, Job No. 2021-033; be it further

RESOLVED: That this resolution be given immediate effect.

The resolution was unanimously adopted.

By Byrnes supported by Sareini.

6-215-21. RESOLVED: That all bids received for City Parking Lots Asphalt Resurfacing & Park Facilities Phase 3 2021 are hereby rejected except the bid of Al's Asphalt and Paving Co. in the amount of \$334,926.75, that the aforementioned bid is hereby accepted, that the Mayor is hereby authorized to execute a formal contract upon the approval of the Department of Law; provided however, that all of the specifications and instructions in the bid have been fully complied with; be it further

RESOLVED: That a contingency in the amount of \$35,000 is hereby approved to provide for any unforeseen conditions encountered during the execution of the project; be it further

RESOLVED: That the City Engineer be and is hereby authorized to execute all change orders or modifications that utilize all approved contingency; be it further

RESOLVED: That this contract shall be financed from the Facilities fund, Public Works, Capital Project Support, Construction Contractor budget; be it further

RESOLVED: That this resolution be given immediate effect.

The resolution was unanimously adopted.

By Abraham supported by Herrick.

6-216-21. RESOLVED: That all bids received for Water Main Repair Parts are hereby rejected except the bids of Etna Supply Company, Core and Main, and EJ USA, Inc. in the amount of \$70,000, that the aforementioned bids are hereby accepted, that the Mayor is hereby authorized to execute a formal contract upon the approval of the Department of Law; provided however, that all of the specifications and instructions in the bids have been fully complied with; be it further

RESOLVED: That the contracts shall be for a term of one-year with up to two (2) one-year renewals pending satisfactory performance by the vendors; be it further

RESOLVED: That this contract shall be financed from the Water Fund, Public Works, Facilities Maintenance, Repair & Maintenance Supplies budget; be it further

RESOLVED: That this resolution be given immediate effect.

The resolution was unanimously adopted.

By Herrick supported by Byrnes.

6-217-21. WHEREAS: Ordinance No. 05-1062, Section 2-568 (b) 6 (b), authorizes sole source procurement in certain circumstances, and

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

RESOLVED: That M-Tech Company be designated as a sole source for purchase of Non-Warranty, Global Mechanical Street Sweeper Parts & Repairs in the amount of \$48,000 and that the Purchasing Agent be authorized to enter into a purchase order for the aforementioned items; be it further

RESOLVED: That this purchase order shall be financed from General Fund, Public Works, Fleet Repair and Maintenance budget; be it further

RESOLVED: That this resolution be given immediate effect.

The resolution was unanimously adopted.

By Herrick supported by Byrnes.

6-218-21. WHEREAS: Ordinance No. 05-1062, Section 2-568 (b) 6 (b), authorizes sole source procurement in certain circumstances, and

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

RESOLVED: That Wolverine Truck Sales be designated as a sole source for purchase of Non-Warranty, Heavy Duty Ford and Freightliner Parts and Repairs in the amount of \$35,000 and that the Purchasing Agent be authorized to enter into a purchase order for the aforementioned items; be it further

RESOLVED: That this purchase order shall be financed from General Fund, Public Works, Fleet Repair and Maintenance budget; be it further

RESOLVED: That this resolution be given immediate effect.

The resolution was unanimously adopted.

By Abraham supported by Byrnes.

6-219-21. WHEREAS: The City presently has contracts with John E. Green and DE-CAL (C.R. 6-263-18 & 7-257-20) for CSO Facility/Equipment Maintenance and Repair, and

WHEREAS: The original contract specifications allow for three (3), one-year renewal options beyond the expiration of the present contract. This is the second renewal, and

WHEREAS: John E. Green and DE-CAL have offered to renew the present contract prices through June 30, 2022; therefore be it

RESOLVED: That the contract for CSO Facility/Equipment Maintenance and Repairs is hereby renewed with John E. Green and DE-CAL through June 30, 2022 in the amount of \$800,000 (\$400,000 for each vendor); be it further

RESOLVED: That this contract shall be financed from the Sewer Fund, Sewerage Division, Contractual Services Sewer Fund, CSO Operating Division, Contractual Services budget; be it further

RESOLVED: That this resolution be given immediate effect.

The resolution was unanimously adopted.

By Herrick supported by Byrnes.

6-220-21. WHEREAS: On May 20, 2021, the City of Dearborn received the second Local Community Stabilization Act personal property tax replacement payment for FY2021. Based on this final payment for the fiscal year, the FY2021 adopted budget for LCSA revenue is low. It is respectfully requested the Finance Director be authorized to recognize \$1,377,320 in LCSA revenue budget, with \$948,578 in the General Fund, \$83,034 in the Library fund, \$281,662 in the CSO Debt Service fund, and \$64,046 in the Brownfield Redevelopment fund, and

WHEREAS: Additionally, requested is authority to cancel \$27,034 LCSA budget revenue with \$25,000 cancel in the WDDA fund and cancel of \$2,034 in the EDDA fund;

LCSA Revenue	2021 Adopted	2021 Actual with May	Variance to 21 Budget
101 General	14,341,000	15,289,577	948,578
271 Library	1,251,000	1,334,034	83,034
599 CSO 2004	2,986,000	3,267,662	281,662
275 Brownfield	1,531,000	1,595,046	64,046
296 WDDDA	25,000		-25,000
297 EDDDA	26,000	23,965	-2,034
Total All	20,160,000	21,510,286	1,350,286

therefore be it

RESOLVED: That the Finance Director be and is hereby authorized to recognize revenue in the Local Community Stabilization Act (LCSA) budget in the amount of \$1,377,320; also authorizing the Finance Director to cancel LCSA budget revenue in the amount of \$27,034; be it further

RESOLVED: That this resolution be given immediate effect.

The resolution was unanimously adopted.

By Herrick supported by Byrnes.

6-221-21. WHEREAS: As part of the American Rescue Plan Act (ARPA) of 2021 enacted by Congress on March 11, 2021, the City of Dearborn was awarded \$47,212,828 in total funding. Payments to the City will be made in two equal amounts one year apart, with the first payment received on May 19, 2021. The first payment amount totaled \$23,606,414, and

WHEREAS: In order to properly separate from other City funds, an interest-bearing Money Market account has been established, and the funds from the first payment have been deposited in said account. Project ARPA21 has also been established for tracking purposes for the revenue, as well as any approved future use of the funds, and

WHEREAS: The Finance Department has requested that the Finance Director be authorized to recognize the first payment revenue of \$23,606,414 in the General Fund, Project ARPA21; therefore be it

RESOLVED: That the Finance Director be and is hereby authorized to recognize the first payment revenue of the American Rescue Plan Act (ARPA) of 2021 in the amount of \$23,606,414; be it further

RESOLVED: That this resolution be given immediate effect.

The resolution was unanimously adopted.

By Abraham supported by Sareini.

6-222-21. WHEREAS: This grant program created by the State of Michigan to reimburse for eligible public safety and public health payroll expenditures under section 5001 of the Coronavirus Aid Relief and Economic Security (CARES) Act, Public Law 116-136, and

WHEREAS: The City of Dearborn was allowed and submitted a request in the total amount of \$5,875,688.84 for payroll expenditures for the months of April and May 2020 for the Police, Dispatch, and Fire Departments. Due to the high demand from cities, townships and counties, the reimbursement amount awarded on a pro-rata basis to the municipalities that applied.

The City of Dearborn received a total reimbursement of \$3,914,947.48 or 66.63% of our request, and

WHEREAS: Council Resolution 1-19-21 recognized \$4,076,257 of Intergovernmental Federal Other Revenue. Due to State of MI follow-up inquiries and updated regulations, the final allowed reimbursement was lower by -\$161,310. The Final Payment of \$833,990.48 was received on 5-18-21, and

WHEREAS: As part of the grant application and award, there were requirements relating to the Intergovernmental Agreements in place with Melvindale for Fire Services and the municipalities of Westland, Garden City, Inkster, Wayne and Melvindale for United Dispatch Services. The Grant required pro-rated refunds of non-federal funds to the contracting unit(s) upon receipt of monies from this grant. Due to this requirement and finalization of received funds, the City must make refund payments to the contracted communities totaling \$164,066 per the attached Intergovernmental PSPHRP Reimbursement Pass Through calculation worksheet, and

WHEREAS: The required refund calculations are based on actual dollars received by the respective department (Dispatch or Fire) within the PSPHRP grant multiplied by an appropriate allocation factor (see the attached worksheet). The Melvindale Fire amount is based on the revenue received from Melvindale on an annual basis as a percentage of total Fire expenditures for FY2020. For the United Dispatch communities in contract, the allocation factor was the communities' representative share of 911 calls during the creation of the Dispatch Services Model. Melvindale did not have an amount calculated for United Dispatch services since they are not paying anything per contract until the FY2024, and

WHEREAS: The Finance Department respectfully requests that the Finance Director be authorized to cancel -\$161,310 of recognized revenue within the General Fund and appropriate General Fund fund balance within the Dispatch and Fire Departments expenditures totaling \$164,066 for the required PSPHRP refund reimbursements; therefore be it

RESOLVED: That the Finance Director be and is hereby authorized to cancel previously recognized revenue in the amount of \$161,310 within the General Fund and appropriate \$164,066 of General Fund fund balance Dispatch and Fire Departments expenditures for the Public Health Payroll Reimbursement Program (PSPHPR); be it further

RESOLVED: That this resolution be given immediate effect.

The resolution was unanimously adopted.

**Public Safety Public Health Payroll Reimbursement
State of MI Grant
City of Dearborn**

Department	Time Period	Wages & Fringes	OT & Fringes	HWL Pay	Total All Categories Submitted
Police	April 2020	1,543,629.09	12,992.81	-	1,556,621.90
Police	May 2020	1,437,831.04	57,023.12	-	1,494,854.16
	Sub-total	2,981,460.13	70,015.93	-	3,051,476.06
Fire	April 2020	1,187,906.75	4,573.25	-	1,192,480.00
Fire	May 2020	1,069,712.18	-	-	1,069,712.18
	Sub-total	2,257,618.93	4,573.25	-	2,262,192.18
9-1-1 Dispatch	April 2020	130,806.54	-	-	130,806.54
9-1-1 Dispatch	May 2020	127,620.78	-	-	127,620.78
	Sub-total	258,427.32	-	-	258,427.32
All HWL	Sub-total	-	-	303,593.28	303,593.28
	Grand Total	5,497,506.38	74,589.18	\$ 303,593	5,875,688.84

Final Approved Amount from State Of MI

\$ 3,914,947.48

66.63%

Reimbursement #1 on 9-21-20	3,080,957.00
Reimbursement #2 on 5-20-21	833,990.48
Pass Through Payments to be Paid - Intergovernmental Table	<u>(164,065.58)</u>

Net Reimbursement Received on PSPHRP \$ 3,750,881.90

**Public Safety Public Health Payroll Reimbursement - Pass Through
State of MI Grant
City of Dearborn**

Fire Department		Fire Total Amount Received \$ 1,507,299	
	Actual 2020 Fire Services Paid	Actual 2020 Total Fire Expenditures	Pass Through Amount
Melvindale	1,552,500	30,012,304	\$ 77,971
% of Total Fire Expenditures	5.2%		

9-1-1 Dispatch		9-1-1 Dispatch Total Amount Received \$ 172,190	
	Actual 2020 Dispatch Services Paid	Model % of Total Calls	Pass Through Amount
Garden City	243,960	7%	\$ 12,053
Inkster	534,180	14%	\$ 24,107
Melvindale	-	4%	\$ -
Wayne	329,220	9%	\$ 15,497
Westland	738,300	20%	\$ 34,438
Dearborn	-	46%	\$ -
		100%	\$ 86,095

Total Pass Through - Intergovernmental Table from Original Submission \$ 164,066

By Herrick supported by Byrnes.

6-223-21. WHEREAS: The Brownfield Redevelopment Fund includes negotiated redevelopment and tax reimbursement plans through the approval of the State of Michigan. BRA Plan #13 agreement was made between Ford and the City of Dearborn for the redevelopment commonly known as Wagner Place Parking Deck. Bonding by the City for the construction of the deck completed in FY2017 and the construction of the deck lasted through FY2019. Payment of the debt within the Brownfield Redevelopment Fund began in FY2018, and

WHEREAS: The agreement made allows for tax reimbursements on Ford tax capture and eligible expenses along with the ability to invoice a Special Assessment when the tax capture does not cover the debt service for the BRA 2017 LTGO bonds for Wagner Place Parking Deck (and admin fees). FY20 (which is associated with Tax Year 2019) was the first partial year of tax capture for this BRA Plan #13, and

WHEREAS: Additionally, there is a similar agreement with Redico for BRA Plan #7 that has been in place for several years, and

WHEREAS: Due to the first Ford Land tax capture completed, the finance department prepared, with the ECD Department's approval a special assessment invoice to Ford to cover the amount of expenditures over the tax captured as allowed per the agreement. The City received payment on 5-18-21 totaling \$995,776 from Ford Land, and

WHEREAS: The amount invoiced to Redico is \$53,050 and currently remains open. Staff from both ECD and Finance are working to make appropriate contact to collect payment, and

WHEREAS: The Finance Department respectfully requests the Finance Director be authorized to recognize \$1,048,826 in the Brownfield Redevelopment Fund, Special Assessment Revenue and appropriate expenditures of the same in Brownfield Redevelopment Fund, Economic Development, Other Operating Expense for qualified tax reimbursements as required by BRA Reimbursement plans; therefore be it

RESOLVED: That the Finance Director be and is hereby authorized to recognize \$1,048,826 in the Brownfield Redevelopment Fund, Special Assessment Revenue and appropriate expenditures of the same in Brownfield Redevelopment Fund, Economic Development, Other Operating Expense for qualified tax reimbursements as required by BRA Reimbursement plans; be it further

RESOLVED: That this resolution be given immediate effect.

The resolution was unanimously adopted.

By Abraham supported by Sareini.

6-224-21. WHEREAS: The Dearborn Police Department is requesting City Council approval to appropriate expenditure for return of funds seized during an Organized Retail Crime case per a court judgement ruling, and

WHEREAS: In November 2018, Dearborn Police seized over \$600,000 in money and property during an Organized Retail Crime case. The money was deposited in a revenue account at that time awaiting a court judgement. A court judgement was recently issued requiring \$297,774.99 of the seized money to be returned to the owner. There has been no judgement issued on the remaining money or property at this time, and

WHEREAS: The Organized Retail Crime seizures are not part of the Narcotics Team seizures and therefore, the seizure was deposited in the General Fund as it was handled by local Dearborn investigative efforts, and

WHEREAS: The Police Department has requested that the Finance Director be authorized to appropriate \$297,774.99 of General Fund fund balance within the Police Department, Administrative Division, Public Safety, Other Operating Expense, Litigations Expense account 101-2410-511.68-22 as required per the court judgement ruling attached; therefore be it

RESOLVED: That the Finance Director be and is hereby authorized to appropriate \$297,774.99 of General Fund fund balance within the Police Department, Administrative Division, Public Safety, Other Operating Expense, Litigations Expense account 101-2410-511.68-22 as required per the court judgement ruling; be it further

RESOLVED: That this resolution be given immediate effect.

The resolution was unanimously adopted.

THE STATE OF MICHIGAN
IN THE 3RD CIRCUIT COURT FOR THE COUNTY OF WAYNE

THE PEOPLE OF THE STATE OF MICHIGAN,

Plaintiff,

Case No. 19-005426-01-FH
Hon. Chandra Baker

v

BEVERLY JO SASSIN,

Defendant.

LOUISA M. PAPALAS-CONCESSI (P47897)
Assistant Wayne County Prosecutor
Wayne County Prosecutor's Office
1441 Saint Antoine
Detroit, MI 48226
(313) 224-5777

GABI D. SILVER (P36382)
Attorney for Defendant
1300 Broadway, Suite 800
Detroit, MI 48226
(313) 963-0210

STIPULATION AND ORDER FOR RETURN OF PROPERTY

*At a session of said Court, held in the County of Wayne,
City of Detroit,
State of Michigan*

on 5-21-21

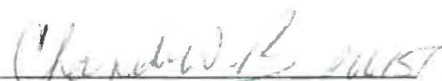
PRESENT: HON. Chandra W. Baker
Hon. Chandra Baker

This matter has been stipulated to by the respective parties.

IT IS HEREBY ORDERED that Ms. Sassin's personal property referenced in her plea agreement be released to her, or her daughter, Amanda Mosed, by the Dearborn Police Department on May 21, 2021 or at a later date.

IT IS FURTHER ORDERED that a check, made out to Beverly Jo Sassin in the amount of \$297,774.99, shall be available for in person pickup by Ms. Sassin, or her daughter, Amanda

Mosed, from the Dearborn Police Department forthwith. The amount of return to Ms. Sassin per the sentence agreement was to be \$325,274.99 (\$318,037.96 plus interest in the amount of \$7,237.03), however, restitution for the cost of prosecution and law enforcement investigation in the amount of \$27,500.00 is being subtracted from the amount owed to Ms. Sassin.


Hon. Chandra Baker
Third Circuit Court Judge

I hereby stipulate to the entry
of the above Order:

/s/ Louisa M. Papalas-Concessi (w/ consent)
LOUISA M. PAPALAS-CONCESSI (P47897)
Attorney for Plaintiff
Dated: May 21, 2021

/s/ Gabi D. Silver (w/ consent)
GABI D. SILVER (P36382)
Attorney for Defendant
Dated: May 21, 2021

By Herrick supported by Byrnes.

6-225-21. WHEREAS: Project ZT1301 was established in FY18 for Clerk technology upgrades, including, but not limited to, election equipment. In September and October of 2020, in preparation of the November 2020 election, the Clerk's Department purchased new voting tabulators from Dominion Voting through Project ZT1301 Clerk Technology Upgrades, and

WHEREAS: In May 2021 the State of Michigan issued a tabulator reimbursement to the City in the amount of \$30,000. The Clerk's Office has requested that the Finance Director be authorized to recognize and appropriate the reimbursement as follows:

- Recognize \$9,257 in account 631-0000-369.90-00 Miscellaneous Revenue for Project ZT1301 Clerk Technology Upgrades as additional revenue, and appropriate the related expenditure budget of Project ZT1301 for \$9,257 for equipment purchased.
- Recognize \$20,743 in account 101-1350-330.04-50 Clerk Elections Division as intergovernmental, state revenue for State of Michigan reimbursement of election expenses,

therefore be it

RESOLVED: That the Finance Director be and is hereby authorized to recognize and appropriate a reimbursement from the State of Michigan in the amount of \$30,000 for a Highspeed Tabulator for the Absentee Voter Counting Board; be it further

RESOLVED: That the resolution be given immediate effect.

The resolution was unanimously adopted.

By Sareini supported by Herrick.

6-226-21. WHEREAS: In addition to the funds already provided through this grant, the Department of State Police Auto Theft Prevention Authority has awarded the Dearborn Police Department's Auto Theft Unit an additional \$30,000 for requested auto theft equipment. Local match is not needed and will be fully reimbursed, and

WHEREAS: The Dearborn Police Department will utilize the \$30,000 to purchase six (6) License Plate Readers to assist in the prevention and investigation of vehicle thefts in the City of Dearborn, and

WHEREAS: The Police Department has requested that the Finance Director be authorized to recognize the \$30,000 in 101-2410-330.04-15 Local Government Revenue and appropriate in the Police Department budget in the General Fund for the equipment purchase and subsequent subscription fees associated with these items; therefore be it

RESOLVED: That the Finance Director be and is hereby authorized to recognize and appropriate the 2021 Automobile Theft Prevention Authority Grant in the amount of \$30,000 to purchase six (6) License Plate Readers for the Police Department's Auto Theft Unit; be it further

RESOLVED: That this resolution be given immediate effect.

The resolution was unanimously adopted.

By Abraham supported by Byrnes.

6-227-21. WHEREAS: The Dearborn Police Department has received grant funding from the Detroit Wayne County Mental Health Authority in the amount of \$42,000 which will be used to hire eleven (11) youths as Community Service Agents, and

WHEREAS: The Chief of Police has requested that the Finance Director be authorized to recognize the grant revenue in the amount of \$42,000 and appropriate a like amount; therefore be it

RESOLVED: That the Finance Director be and is hereby authorized to recognize \$42,000 in 101-2410-330.07-90 Local Government Revenue and appropriate in the Police Department budget in the General Fund; be it further

RESOLVED: That this resolution be given immediate effect.

The resolution was unanimously adopted.

By Sareini supported by Herrick.

6-228-21. WHEREAS: Beginning May 2, 2021 through May 20, 2021, vacant City-owned property was advertised for sale for three weeks in the Dearborn Press and Guide, the City's website, and on CDTV. Among those parcels offered was a vacant 40' lot located at 7266 Emanon, zoned Residential "A," and

WHEREAS: The minimum bid price for this property, as established by the City Assessor, was \$19,000. All bids were submitted in sealed envelopes and opened in City Council Chambers on May 20, 2021, and

WHEREAS: Ahmed Saleh was the highest bidder, bidding \$30,100 and wishes to proceed with the purchase of 7266 Emanon. He plans to construct a single-family dwelling on this property within one year of the date of the closing, and

WHEREAS: Mr. Saleh has been informed and agrees to the following conditions applicable to the proposed sale:

1. Purchaser may not assign his purchase option or sell the vacant land without approval of the Dearborn City Council, and
2. Closing of this transaction must take place within ninety (90) days of the effective date of the Dearborn City Council resolution which authorizes the sale of the property; failure to close within this period shall result in the resolution automatically being rescinded, deposit forfeited, and the sale declared null and void, and
3. If Purchaser elects to sell the vacant property during the 12-month period, the Purchaser must first offer to resell the property to the City for the purchase price, less 10%, all deposits, and less costs associated with the transfer back to the City of Dearborn, and
4. The Purchaser accepts the property "AS IS" and assumes all responsibility for soil testing and soil conditions, and

5. Construction of a single-family dwelling on this property must commence within a 12-month period from the date of closing. Construction shall be deemed "commenced" when:
 - a. The plans have been approved by the Property Maintenance & Development Services Department, and
 - b. Building permits have been issued, and
 - c. Excavation of the basement/foundation is started, and
6. Purchaser must complete construction before building permits expire, and
7. Purchaser must comply with all residential landscaping requirements in accordance with Dearborn Zoning Ordinance §5.02(A)(3) and §5.05(C). Purchaser shall not receive a full certificate of occupancy until landscaping is completed. If Purchaser fails to comply with the landscaping requirements, the City may exercise its right to repurchase the property for the purchase price, less 10%, and less costs associated with the transfer back to the City of Dearborn, and
8. The house shall not be occupied until a Certificate of Occupancy has been approved, and.
9. Purchaser must comply with all requirements contained in the Dearborn Zoning Ordinance, including, but not limited to, newly amended and adopted §2.05 and §29.02, and
10. Purchaser shall not seek any variances from the Zoning Ordinance requirements, and
11. Purchaser must comply with Land Sale Guidelines, and
12. Purchaser must comply with applicable neighborhood-imposed guidelines and restrictions, and
13. If Purchaser fails to comply with the terms and conditions imposed, the City may, repurchase the property for the original sale price, less 10%, and less costs associated with the transfer back to the City of Dearborn,

and

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

RESOLVED: That this Council does hereby determine to effect the sale of the parcel described as:

Lot 328, Robert Oakman Land Cos. Aviation Field Sub. No. 1, City of Dearborn, Wayne County, MI, as recorded in Liber 44, Page 5 of Plats, Wayne County records.

Tax I.D: 82-10-054-38-005
Commonly known as vacant lot at 7266 Emanon
Lot size: 40' x 120'

to Ahmed Saleh for \$30,100; be it further

RESOLVED: That the Mayor is hereby authorized to execute a deed for said land to Ahmed Saleh upon delivery to the City of the above purchase price, subject to adjustments, if any, as shown on the Closing Statement, prepared by Corporation Counsel and based upon Ahmed Saleh closing within ninety (90) days of the effective date of this resolution; be it further

RESOLVED: That the sale is contingent upon full compliance with the conditions outlined above and satisfaction of the terms contained in the Purchase Agreement; be it further

RESOLVED: That the sale of the property for the construction of a new house will serve a public purpose by revitalizing and stabilizing the neighborhood and by adding the property to the tax rolls to generate revenue for the City; be it further

RESOLVED: That the Corporation Counsel or her designee is authorized to execute documents on behalf of the City of Dearborn to complete this transaction; be it further

RESOLVED: That this resolution is given immediate effect.

The resolution was unanimously adopted.

By Sareini supported by Herrick.

6-229-21. WHEREAS: Council Resolutions 2-52-20 and 5-175-20 authorized Village Property Management Group LLC to purchase the vacant lot at 13845 Barclay (50' x 100') from the City's lot list for the construction of a new single-family house. The sale price was \$25,100, and

WHEREAS: Closing on the sale of the property took place on June 15, 2020. Therefore, Village Property Management Group LLC is required to commence construction by June 15, 2021, and

WHEREAS: Similarly, Council Resolution 8-303-20 authorized Village Property Management Group LLC to purchase the vacant lot at 4743 Orchard (40' x 135') from the City's lot list for the construction of a new single-family house. The sale price was \$19,000, and

WHEREAS: Closing on the sale of the property took place on September 17, 2020. Therefore, Village Property Management Group LLC is required to commence construction by September 17, 2021, and

WHEREAS: Abdo Mohamed, on behalf of Village Property Management Group LLC is now requesting that City Council approve a 12-month extension of time in which to commence construction at 13845 Barclay and a 12-month extension of time in which to commence construction of a single-family home at 4743 Orchard, and

WHEREAS: Mr. Mohamed is also asking that City Council approve the request to waive the fees associated with the extension requests, and

WHEREAS: According to Mr. Mohamed, the delays are caused by COVID-19, and

WHEREAS: It has been the City's past practice to grant a request for an extension of time in which to commence construction for a good reason, such as this, and

WHEREAS: It is recommended that the request for a 12-month extension of time in which to commence construction at 13845 Barclay and a 12-month extension of time in which to commence construction of a single-family home at 4743 Orchard be approved, and

WHEREAS: It is also recommended that the request for a waiver of the extension fees be granted, conditioned upon construction commencing on 13845 Barclay no later than June 15, 2022 and for 4743 Orchard no later than September 17, 2022; therefore be it

RESOLVED: That Village Property Management Group LLC's request for a 12-month extension of time in which to commence construction of a single-family home on the vacant lot at 13845 Barclay is extended to June 15, 2022; be it further

RESOLVED: That Village Property Management Group LLC's request for a 12-month extension of time in which to commence construction of a single-family home on the vacant lot at 4743 Orchard is extended to September 17, 2022; be it further

RESOLVED: That Village Property Management Group LLC's request for a waiver of the extension request fees is granted, conditioned upon commencement of construction within the approved extension periods; be it further

RESOLVED: That the waiver of fees is consistent with Council's previous decision to waive extension fees due to COVID-19 related delays; be it further

RESOLVED: That if construction is not commenced within the extension periods, Village Property Management Group LLC shall pay the waived extension fees retroactively in the amount of \$3,112 for 13845 Barclay and \$2,380 for 4743 Orchard, payable to the City of Dearborn by September 30, 2022; be it further

RESOLVED: That all other terms and conditions contained in the original purchase agreements and Council Resolutions 2-52-20 and 5-175-20, and 8-303-20 shall remain in full force and effect; be it further

RESOLVED: That this resolution be given immediate effect.

The resolution was unanimously adopted.

By Herrick supported by Sareini.

6-230-21. WHEREAS: Council Resolution 5-173-20 authorized Saleem Alrayashi to purchase the vacant lot at 3165 Walnut from the City's lot list for the construction of a new single-family house. The sale price was \$13,566, and

WHEREAS: Closing on the sale of the lot took place on August 13, 2020. Therefore, Mr. Alrayashi is required to commence construction of a single-family house by August 13, 2021, and

WHEREAS: Mr. Alrayashi is now requesting that City Council approve a twelve-month extension of time in which to commence construction of a single-family home at 3165 Walnut, and

WHEREAS: Mr. Alrayashi is also asking that City Council approve the request to waive the fees associated with the extension request which is \$1,727.92, and

WHEREAS: According to Mr. Alrayashi, the delays are caused by COVID-19, and

WHEREAS: It has been the City's past practice to grant a request for an extension for time in which to commence construction for a good reason, such as this, and

WHEREAS: It is recommended that the request for a twelve-month extension of time in which to commence construction be approved, and

WHEREAS: It is also recommended that the request for a waiver of extension fees be granted, conditioned upon construction commencing at 3165 Walnut no later than August 13, 2022; therefore be it

RESOLVED: That Saleem Alrayashi's request for a twelve-month extension of time in which to commence construction of a single-family home on the vacant lot at 3165 Walnut is extended to August 13, 2022; be it further

RESOLVED: That Saleem Alrayashi's request for a waiver of the extension request fees is granted, conditioned upon commencement of construction within the approved extension period; be it further

RESOLVED: That the waiver of fees is consistent with Council's previous decision to waive extension fees due to COVID-19 related delays; be it further

RESOLVED: That if construction is not commenced within the extension period, Saleem Alrayashi shall pay the waived extension fees retroactively in the amount of \$1,727.92, payable to the City of Dearborn by September 1, 2022; be it further

RESOLVED: That all other terms and conditions contained in the original purchase agreement and Council Resolution 5-173-20 shall remain in full force and effect; be it further

RESOLVED: That this resolution be given immediate effect.

The resolution was unanimously adopted.

By Sareini supported by Herrick.

6-231-21. WHEREAS: It has been determined that a need has emerged to study and develop additional regulations for the public health, safety, and welfare applicable to the operation of medical marijuana caregivers, and in particular, non-residential facilities where registered caregivers cultivate medical marijuana (hereinafter "caregiver facilities") as understood and allowed by the Michigan Medical Marihuana Act, Initiated Law 1 of 2008 (hereinafter referred to as the "MMMA"), *Deruiter v. Twp. of Byron*, 505 Mich. 130 (2020), and Article XV, Secs. 5-1384 to 5-1395 of the Dearborn Code of Ordinances, and

WHEREAS: In *Deruiter v. Twp. of Byron*, 505 Mich. 130 (2020), the Michigan Supreme Court held that municipalities may regulate and limit where registered caregivers cultivate medical marijuana, and

WHEREAS: While the City of Dearborn currently has regulations addressing certain aspects of medical marijuana cultivation in the City, those regulations need to be reviewed and amended too more effectively and adequately address where and how registered caregivers may cultivate medical marijuana in the City, including non-residential communal caregiver operations, and

WHEREAS: It is necessary to research the possibility of developing consistent, cohesive, and objective land use, development, and regulatory standards applicable to non-residential communal caregiver operations that may desire to operate within the City of Dearborn, and

WHEREAS: The Administration and the Council find that it would be counterproductive to approve the operation of any additional non-residential communal caregiver operations within the City while it studies, develops, and adopts applicable, consistent regulations; therefore be it

RESOLVED: That during the course of study and deliberations as to the appropriate zoning and regulatory ordinance regulations and amendments for registered medical marijuana patients and caregivers in general, and non-residential communal caregiver operations in particular, the moratorium originally adopted on March 23, 2021, is hereby extended effective immediately for an additional period of 90 days beginning on June 22, 2021, the date that the original moratorium was scheduled to expire; be it further

RESOLVED: That effective March 24, 2021, acceptance, review, and approval of all applications relating to non-residential communal caregiver operations shall be deferred; be it further

RESOLVED: That applicants who are currently and actively engaged in the approval process, and have submitted a Commercial Site Plan/Preliminary Review application for a caregiver facility with the City as of March 23, 2021, shall be excluded from this resolution, and shall be allowed to proceed with review of their applications pursuant to the City's existing caregiver ordinance, Article XV, Secs. 5-1384 to 5-1395 of the Dearborn Code of Ordinances; be it further

RESOLVED: That during this period of moratorium, an aggrieved property owner or business petitioner may request a hearing before the City Council for the purpose of attempting to demonstrate that the moratorium will preclude all viable economic use of the property at issue or otherwise violate applicable provisions of state or federal law. A request for a hearing shall be made in writing, shall include the basis for the request, and shall be submitted to the City Clerk. The hearing shall be scheduled for the next regular meeting of the City Council. At the conclusion of the hearing, the Council shall determine whether the petitioner has made the required demonstration and, if so, shall grant relief from the moratorium to the extent necessary to cure the effect of violation; be it Further

RESOLVED: That this moratorium shall expire 90 days from June 22, 2021, on September 19, 2021, or automatically upon adoption of an amended ordinance addressing the allowable number of caregiver cultivation facilities in the City of Dearborn; be it further

RESOLVED: That this resolution be given immediate effect.

The resolution was unanimously adopted.

By Herrick supported by Byrnes.

6-232-21. WHEREAS: City Council passed resolution CR 6-231-20 on June 16, 2020, which authorized waiver of fees, temporary suspension of some ordinance requirements, and delegation of authority for some approvals to the administration related to approving temporary outdoor service areas with the overall goal of promoting public safety, health and welfare, in response to the conditions created by the COVID-19 pandemic and the actions taken to respond to it, and to assist those businesses that have suffered substantial negative impacts from such, and

WHEREAS: Resolution CR 6-231-20 has been extended and amended during the COVID-19 crisis via CR 10-453-20, CR 12-529-20, and CR 4-151-21, including the addition of fee waivers for permits for heating equipment in used in outdoor service areas, and

WHEREAS: The requirements for social-distancing and mask wearing have been lessened, such that businesses are beginning to recover from the difficulties that came about in response to the pandemic, and the City wishes to continue providing options that will enable those businesses to expand capacity and overcome the limitations due to social-distancing and provide support for other needs that will help them recover from the economic slowdown during the crisis; therefore be it

RESOLVED: That with the overall goal of promoting public safety, health and welfare, in response to the conditions created by the COVID-19 pandemic and the actions taken to respond to it, and to assist those businesses that have suffered substantial negative impacts from such, City Council extends the temporary alterations to the Ordinances of the City granted under CR 6-231-20 and that all permit fees associated with tents, heating elements, electrical, and related aspects for outdoor service areas that were previously waived are hereby reinstated for new permits; be it further

RESOLVED: That City Council authorization under CR 6-231-20 is extended to expire at 12:01 a.m. on October 1, 2021, unless extended by further Council action, and that all temporary permits and provisions issued as a result of this resolution shall expire at the same time and date; be it further

RESOLVED: That this resolution be given immediate effect.

The resolution was unanimously adopted.

By Herrick supported by Sareini.

6-233-21. RESOLVED: That Zambelli Fireworks, 120 Marshall Dr., Warrendale PA 15086 be and they are hereby granted a Special Events License to conduct fireworks displays at The Henry Ford Museum for its Salute to America Concerts on June 30, and July 1-3, 2021 subject to all applicable ordinances and the rules and regulations of the Police Department; be it further

RESOLVED: That this resolution be given immediate effect.

The resolution was unanimously adopted.

By Byrnes supported by Herrick.

6-234-21. RESOLVED: That receipt of a donation from The Museum Guild of Dearborn to the Dearborn Historical Museum in the amount of \$20,000 as part of their commitment for the 2020/2021 Budget is hereby acknowledged and accepted; be it further

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

RESOLVED: That City Council hereby directs the Finance Director to recognize the donation toward expenditures for the Museum in the Museum Memberships-Group Fund, Account 101-5000-365.90-00.

The resolution was unanimously adopted.

By Herrick supported by Sareini.

6-235-21. RESOLVED: That City Council hereby concurs in the Mayor's re-appointment of Patrick D'Ambrosio, to the Board of Ethics for a term ending June 30, 2024; be it further

RESOLVED: That this resolution be given immediate effect.

The resolution was unanimously adopted.

By Sareini supported by Herrick.

6-236-21. RESOLVED: That City Council hereby concurs in the Mayor's re-appointment of Anthony Guerriero to the Board of Ethics for a term ending June 30, 2024; be it further

RESOLVED: That this resolution be given immediate effect.

The resolution was unanimously adopted.

By Abraham supported by Herrick.

6-237-21. RESOLVED: That City Council hereby concurs in the Mayor's re-appointment of Mark Shooshanian to the Board of Ethics for a term ending June 30, 2024; be it further

RESOLVED: That this resolution be given immediate effect.

The resolution was unanimously adopted.

By Abraham supported by Sareini.

6-238-21. RESOLVED: That City Council hereby concurs in the Mayor's re-appointment of Howard Pingston to the Building Board of Appeals for a term ending June 30, 2024; be it further

RESOLVED: That this resolution be given immediate effect.

The resolution was unanimously adopted.

By Dabaja supported by Byrnes.

6-239-21. RESOLVED: That City Council hereby concurs in the Mayor's re-appointment of Adam Abusalah to the City Beautiful Commission for a term ending June 30, 2024; be it further

RESOLVED: That this resolution be given immediate effect.

The resolution was unanimously adopted.

By Abraham supported by Herrick.

6-240-21. RESOLVED: That City Council hereby concurs in the Mayor's re-appointment of Deborah A. Clark to the City Beautiful Commission for a term ending June 30, 2024; be it further

RESOLVED: That this resolution be given immediate effect.

The resolution was unanimously adopted.

By Byrnes supported by Herrick.

6-241-21. RESOLVED: That City Council hereby concurs in the Mayor's re-appointment of Diane Foley-Dawdy to the City Beautiful Commission for a term ending June 30, 2024; be it further

RESOLVED: That this resolution be given immediate effect.

The resolution was unanimously adopted.

By Dabaja supported by Herrick.

6-242-21. RESOLVED: That City Council hereby concurs in the Mayor's re-appointment of Melanie Mily to the City Beautiful Commission for a term ending June 30, 2024; be it further

RESOLVED: That this resolution be given immediate effect.

The resolution was unanimously adopted.

By Dabaja supported by Byrnes.

6-243-21. RESOLVED: That City Council hereby concurs in the Mayor's re-appointment of Deb S. Seder to the City Beautiful Commission for a term ending June 30, 2024; be it further

RESOLVED: That this resolution be given immediate effect.

The resolution was unanimously adopted.

By Abraham supported by Sareini.

6-244-21. RESOLVED: That City Council hereby concurs in the Mayor's re-appointment of Anthony Rugiero to the Dix-Vernor Corridor Authority for term ending June 30, 2025; be it further

RESOLVED: That this resolution be given immediate effect.

The resolution was unanimously adopted.

By Herrick supported by Byrnes.

6-245-21. RESOLVED: That City Council hereby concurs in the Mayor's re-appointment of Janet Thompson to the Dix-Vernor Corridor Authority for term ending June 30, 2025; be it further

RESOLVED: That this resolution be given immediate effect.

The resolution was unanimously adopted.

By Sareini supported by Herrick.

6-246-21. RESOLVED: That City Council hereby concurs in the Mayor's re-appointment of Ronald M. Moran to the Economic Development Corporation for a term ending June 30, 2027; be it further

RESOLVED: That this resolution be given immediate effect.

The resolution was unanimously adopted.

By Dabaja supported by Abraham.

6-247-21. RESOLVED: That City Council hereby concurs in the Mayor's re-appointment of Ted Easterly to the Planning Commission for a term ending June 30, 2024; be it further

RESOLVED: That this resolution be given immediate effect.

The resolution was unanimously adopted.

By Abraham supported by Herrick.

6-248-21. RESOLVED: That City Council hereby concurs in the Mayor's re-appointment of Matthew J. Zalewski to the Planning Commission for a term ending June 30, 2024; be it further

RESOLVED: That this resolution be given immediate effect.

The resolution was unanimously adopted.

By Herrick supported by Byrnes.

6-249-21. RESOLVED: That City Council hereby concurs in the Mayor's re-appointment of Elizabeth M. Murray to the Recreation & Parks Commission for a term ending June 30, 2024; be it further

RESOLVED: That this resolution be given immediate effect.

The resolution was unanimously adopted.

By Byrnes supported by Herrick.

6-250-21. RESOLVED: That City Council hereby concurs in the Mayor's re-appointment of Sara Platz to the Recreation & Parks Commission for a term ending June 30, 2024; be it further

RESOLVED: That this resolution be given immediate effect.

The resolution was unanimously adopted.

By Dabaja supported by Herrick.

6-251-21. RESOLVED: That City Council hereby concurs in the Mayor's re-appointment of John Ruselowski to the Recreation & Parks Commission for a term ending June 30, 2024; be it further

RESOLVED: That this resolution be given immediate effect.

The resolution was unanimously adopted.

By Herrick supported by Byrnes.

6-252-21. RESOLVED: That City Council hereby concurs in the Mayor's re-appointment of Mark A. Schobert to the Recreation & Parks Commission for a term ending June 30, 2024; be it further

RESOLVED: That this resolution be given immediate effect.

The resolution was unanimously adopted.

By Byrnes supported by Sareini.

6-253-21. RESOLVED: That City Council hereby concurs in the Mayor's re-appointment of Joseph A. Siciliano to the Recreation & Parks Commission for a term ending June 30, 2024; be it further

RESOLVED: That this resolution be given immediate effect.

The resolution was unanimously adopted.

By Abraham supported by Herrick.

6-254-21. RESOLVED: That City Council hereby concurs in the Mayor's re-appointment of Eugene Smith to the Recreation & Parks Commission for a term ending June 30, 2024; be it further

RESOLVED: That this resolution be given immediate effect.

The resolution was unanimously adopted.

By Byrnes supported by Herrick.

6-255-21. RESOLVED: That City Council hereby concurs in the Mayor's re-appointment of Djoko (Joe) Bojovic to the Security Systems Board for a term ending June 30, 2024; be it further

RESOLVED: That this resolution be given immediate effect.

The resolution was unanimously adopted.

By Herrick supported by Byrnes.

6-256-21. RESOLVED: That City Council hereby concurs in the Mayor's re-appointment of Thomas Durfy to the Senior Citizens Commission for a term ending June 30, 2024; be it further

RESOLVED: That this resolution be given immediate effect.

The resolution was unanimously adopted.

By Herrick supported by Byrnes.

6-257-21. RESOLVED: That City Council hereby concurs in the Mayor's appointment of Margaret S. Fedel to the Senior Citizens Commission for a term ending June 30, 2024; be it further

RESOLVED: That this resolution be given immediate effect.

The resolution was unanimously adopted.

By Byrnes supported by Herrick.

6-258-21. RESOLVED: That City Council hereby concurs in the Mayor's re-appointment of Ana Rosa Mastroianni to the Senior Citizens Commission for a term ending June 30, 2024; be it further

RESOLVED: That this resolution be given immediate effect.

The resolution was unanimously adopted.

By Sareini supported by Herrick.

6-259-21. RESOLVED: That City Council hereby concurs in the Mayor's re-appointment of Kamel Adnan Elkadri to the Traffic Commission for a term ending June 30, 2024; be it further

RESOLVED: That this resolution be given immediate effect.

The resolution was unanimously adopted.

By Herrick supported by Byrnes.

6-260-21. RESOLVED: That City Council hereby concurs in the Mayor's re-appointment of Youseff Joe Bazzi to the Warren Avenue Corridor Authority for a term ending June 30, 2025; be it further

RESOLVED: That this resolution be given immediate effect.

The resolution was unanimously adopted.

By Herrick supported by Byrnes.

6-261-21. RESOLVED: That City Council hereby concurs in the Mayor's re-appointment of Keith Ward to the Warren Avenue Corridor Authority for a term ending June 30, 2025; be it further

RESOLVED: That this resolution be given immediate effect.

The resolution was unanimously adopted.

By Abraham supported by Herrick.

6-262-21. RESOLVED: That City Council hereby concurs in the Mayor's re-appointment of David Norwood to the Water System Advisory Council for a term ending June 30, 2024; be it further

RESOLVED: That this resolution be given immediate effect.

The resolution was unanimously adopted.

By Byrnes supported by Herrick.

6-263-21. RESOLVED: That City Council hereby concurs in the Mayor's re-appointment of Jacqueline Lovejoy to the West Dearborn Downtown Development Authority for a term ending June 30, 2025; be it further

RESOLVED: That this resolution be given immediate effect.

The resolution was unanimously adopted.

By Abraham supported by Herrick.

6-264-21. RESOLVED: That City Council hereby concurs in the Mayor's re-appointment of Samera M. Ajami to the Zoning Board of Appeals for a term ending June 30, 2024; be it further

RESOLVED: That this resolution be given immediate effect.

The resolution was unanimously adopted.

By Sareini supported by Byrnes.

6-265-21. RESOLVED: That City Council hereby concurs in the Mayor's re-appointment of Hassane M. Fadlallah to the Zoning Board of Appeals for a term ending June 30, 2024; be it further

RESOLVED: That this resolution be given immediate effect.

The resolution was unanimously adopted.

By Byrnes supported by Herrick.

6-266-21. RESOLVED: That City Council hereby concurs in the Mayor's re-appointment of Ken R. Gusfa to the Zoning Board of Appeals for a term ending June 30, 2024; be it further

RESOLVED: That this resolution be given immediate effect.

The resolution was unanimously adopted.

By Herrick supported by Sareini.

6-267-21. RESOLVED: That City Council hereby concurs in the re-appointment of Kassem Allie to the Water System Advisory Council for a term ending June 30, 2024; be it further

RESOLVED: That this resolution be given immediate effect.

The resolution was unanimously adopted.

By Herrick supported by O'Donnell.

6-268-21. RESOLVED: That City Council hereby grants permission to the Dearborn Allied War Veterans Council to conduct their annual Flag Day Ceremony, at the horseshoe drive at the top of the hill in Ford Field Park, preparation and cleanup from 4 p.m. to approximately 8:00 p.m., with the Ceremony scheduled for 6:00 p.m. on June 14, 2021, subject to all applicable ordinances and the rules and regulations of the Police Department; be it further

RESOLVED: That the parking lot on top of the hill be reserved for the participants and attendees of the ceremony, and the Police Department is authorized to block off the parking lot from approximately 10 a.m. to 8 p.m.; be it further

RESOLVED: That this resolution be given immediate effect.

The resolution was unanimously adopted.

By Abraham supported by Herrick.

6-269-21. RESOLVED: That City Council hereby authorizes the Mayor to renew the City's membership with the Southeast Michigan Council of Governments (SEMCOG) in the amount of \$12,809 for the period of June 15, 2020 through June 14, 2021; be it further

RESOLVED: That this membership renewal is budgeted in the citywide account 101-1299-421.65-00; be it further

RESOLVED: That this resolution be given immediate effect.

The resolution was unanimously adopted.

There being no further business, upon a motion duly made, seconded and adopted, the Council then adjourned at 10:22 P.M.

APPROVED:

President of the Council

ATTESTED:

City Clerk