

REGULAR MEETING OF THE COUNCIL
OF THE
CITY OF DEARBORN

November 19, 2024

The Council convened at 7:00 P.M., President of the Council Michael Sareini presiding. Present at roll call were Councilmembers Abraham, Alsawafy, Enos, Hammoud, Herrick, Paris, and President of the Council Sareini (7); Absent: None (0). A quorum being present, the Council was declared in session.

Dan Ramthun of Guardian Lutheran Church delivered the invocation.

All persons that were able stood for the Pledge of Allegiance.

Public comment began at 7:03 P.M. and ended at 7:03 P.M.

By Alsawafy supported by Hammoud.

11-561-24. RESOLVED: That all items on the Consent Agenda for the meeting of November 19, 2024 be and are hereby approved; be it further

RESOLVED: That this resolution be given immediate effect.

The resolution was adopted as follows: Yeas: Abraham, Alsawafy, Enos, Hammoud, Herrick, Paris, and Sareini (7), Nays: None (0); Absent: None (0).

By Hammoud supported by Alsawafy.

11-562-24. WHEREAS: The tenant and owner of the property located at 720 Town Center Dr. have a previous temporary land use approval from City Council which allows food trucks to operate on the property, and

WHEREAS: The previous approval allowed six food trucks on the property for a duration not to exceed 12-months from August 1, 2024 to August 11, 2025, and

WHEREAS: The property owner is requesting to modify their previous approval to include a holiday tent for covered outdoor seating within their existing patio, and

WHEREAS: Section 2.07 of the Zoning Ordinance permits City Council to approve temporary uses subject to certain conditions, and

WHEREAS: The proposed temporary use of land would improve the Midtown area and provide a desirable placemaking opportunity within the City; therefore be it

RESOLVED: That the previous City Council Resolution No. 7-373-24 be and is hereby amended to allow the property owner and tenant to have an outdoor holiday tent for covered seating within their existing patio; be it further

RESOLVED: That the proposed holiday tent is permitted to be located on the property until February 28, 2025 subject to final approvals and inspections by the City; be it further

RESOLVED: That the property owner and tenant must remain compliant with all conditions outlined in Council Resolution No. 7-373-24; be it further

RESOLVED: That the proposed temporary use of land must remain compliant with all other ordinance requirements, including but not limited to, the noise ordinance during the full duration of the proposed use; be it further

RESOLVED: That this resolution be given immediate effect.

The resolution was unanimously adopted.

By Hammoud supported by Enos.

11-563-24. WHEREAS: Over the years, architect and engineering services have been needed for various projects and Purchasing recommends the award of a list of qualified architects and engineering contractors, and

WHEREAS: Under this program and in order to shorten the time to process acquisition for these services, the Purchasing Division will process solicitations using pre-qualified vendors who are placed on the list as long as the anticipated services needed are under the Council Threshold, and

WHEREAS: The listed vendors have submitted a request for qualification and passed evaluation by the Department of Public Works, Engineering, and Economic Development: A3C Collaborative Architecture, CDPA Architects & Planners, DiClemente Siegel Design, Inc., Hennessey Engineers, The Mannik & Smith Group, Inc., Metco Consulting Engineers, OHM Advisors, PEA Group, Progressive AE, Rich & Associates, Spicer Group, Inc., Straub Pettitt Yaste Architects, Stantec Consulting Michigan Inc., TYLin International Great Lakes, Inc., Tetra Tech of Michigan PC, and TMP Architecture; therefore be it

RESOLVED: That City Council does hereby authorize a Statement of Qualifications (SOQ) list of qualified Architects and Engineering Contractors for a term of five-years; be it further

RESOLVED: That the resulting contract purchase orders issued as a result of competitive solicitations shall not be binding until fully executed and all solicitations exceeding Council threshold will be presented to Council for approval; be it further

RESOLVED: That this resolution be given immediate effect.

The resolution was unanimously adopted.

By Herrick supported by Hammoud.

11-564-24. RESOLVED: That pursuant to Section 2-568A (6) (e) of the Code of the City of Dearborn, City Council hereby awards a contract to Spalding DeDecker Associates, Inc. in the amount of \$38,000 to provide for continuity of effort, and uniformity of results for Phase 3 of the Transportation Equity Study for the South End Salina Community; be it further

RESOLVED: That this purchase order shall be financed from the General Capital Improvement Fund, Economic Development, Capital Project Support, Other Professional Services budget; be it further

RESOLVED: That this resolution be given immediate effect.

The resolution was unanimously adopted.

By Enos supported by Hammoud.

11-565-24. RESOLVED: That pursuant to Section 2-568A (6) (e) of the Code of the City of Dearborn, City Council hereby awards a contract to Partnr House in the amount of \$136,557.50 to provide for continuity of effort, and uniformity of results for the Purchase and Installation of Flooring Updates in the Department of Public Works building; be it further

RESOLVED: That this purchase order shall be financed from the Facilities Fund, Public Works, Capital Project Support, Construction Services, Construction Contractor budget; be it further

RESOLVED: That this resolution be given immediate effect.

The resolution was unanimously adopted.

By Abraham supported by Enos.

11-566-24. RESOLVED: That all bids received for the Purchase of new Firearms and Accessories for the Police Department are hereby rejected except the bid of Kiesler Police Supply in the amount of \$261,439, which includes the trade-in value of current pistols, 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 this contract shall be financed from Drug Law Enforcement Funds, Police, Public Safety, Federal Forfeiture Funds, Operating Supplies, Non-Capital Equipment; be it further

RESOLVED: That this resolution be given immediate effect.

The resolution was unanimously adopted.

By Paris supported by Herrick.

11-567-24. RESOLVED: That all bids received for Architectural and Engineering Services for a Fire Department and Emergency Management Facility are hereby rejected except the bid of DiClemente and Siegel Design Inc. in the amount of \$43,500, 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 this contract shall be financed from the Facilities Fund, Fire, Capital Project Support, Architect and Engineering Services budget in the amount of \$3,500, with Supplemental budget from the Wayne County Land Bank Grant in the amount of \$40,000.

The resolution was unanimously adopted.

By Herrick supported by Alsawafy.

11-568-24. RESOLVED: That pursuant to Section 2-568A (6) (e) of the Code of the City of Dearborn, City Council hereby awards a contract to D/A Central in the amount of \$53,185 to provide for continuity of effort, and uniformity of results for Updated Network Video Recorders (NVR) at City Parks; be it further

RESOLVED: That this purchase order shall be financed from the Innovation and Technology Fund, Capital Project Support, Capital Equipment budget: be it further

RESOLVED: That this resolution be given immediate effect.

The resolution was unanimously adopted.

By Herrick supported by Alsawafy.

11-569-24. WHEREAS: The City is eligible for contract pricing through the OMNIA cooperative program for the purchase of eleven (11) new desk chairs for use in City Council Chambers, and

WHEREAS: The Purchasing Division recommends the purchase via a cooperative contract for the purchase of eleven (11) new desk chairs for use in City Council Chambers from American Interiors in the amount of \$7,349.64; therefore be it

RESOLVED: That American Interiors, via the OMNIA Cooperative Contract No. 191811 CDA No. 30003736, be designated for the purchase of eleven (11) new desk chairs for use in City Council Chambers, in the amount of \$7,349.64; be it further

RESOLVED: That this purchase order shall be financed in the amount of \$7,349.64 from the General Fund, Communications, Equipment - Non-Capital budget, with an appropriation of PEG (Public, Education, and Government) Fees balance in the General Fund; be it further

RESOLVED: That pursuant to Section 2-568A (6) (e) of the Code of the City of Dearborn, City Council also hereby awards a contract to Conti in the amount of \$257,482.79 for audiovisual system and video technology upgrades in the Dearborn City Council Chambers; be it further

RESOLVED: That the Finance Director be and is hereby authorized to appropriate General Fund Restricted PEG fees balance in the amount of \$264,833 to the Communications, Telecommunications Division in the General Fund, to transfer funds in the amount of \$257,483 from the General Fund to the 631 Fund in Project ZT2301, and to recognize and appropriate the transfer in the 631 Fund in Project ZT2301; be it further

RESOLVED: That this purchase order shall be financed in the amount of \$257,482.79 from the Innovation and Technology Fund, Capital Project Support, Capital Equipment budget, with an appropriation of PEG (Public, Education, and Government) Fees balance in the General Fund and subsequent transfer from the General Fund to the Innovation and Technology Fund in ZT2301; be it further

RESOLVED: That this resolution be given immediate effect.

The resolution was unanimously adopted.

By Hammoud supported by Alsawafy.

11-570-24. WHEREAS: The City presently has a contract with (broker) Stevenson Company (C.R. 11-618-22) through Housing Authority Insurance (carrier) for Insurance at Suzanne Sareini East and John B. O'Reilly, Jr. West, and

WHEREAS: The original contract specifications allow for two (2) one-year renewal options beyond the expiration of the present contract, and this request is to authorize the second and final one-year renewal option, and

WHEREAS: Stevenson Company through Housing Authority Insurance has offered to renew the present contract in the annual amount of \$133,517; therefore be it

RESOLVED: That the final one-year renewal option contract for Insurance at Suzanne Sareini East and John B. O'Reilly, Jr. West be and is hereby renewed with Stevenson Company (broker) through Housing Authority Insurance (carrier) effective December 1, 2024 through November 30, 2025, in the amount of \$133,517; be it further

RESOLVED: That this contract shall be financed from the Seniors Apartment Operating Fund, Housing, Hubbard Manors, General Insurance budget; be it further

RESOLVED: That this resolution be given immediate effect.

The resolution was unanimously adopted.

By Abraham supported by Enos.

11-571-24. WHEREAS: The City currently has a contract with Truck & Trailer Specialties (C.R. 2-91-23) for Repair and Maintenance of City Vehicles, and

WHEREAS: Purchasing has received a request from the Department of Public Works and Facilities to add funds in an amount not to exceed \$76,126 to that contract for meter shop van upgrades; therefore be it

RESOLVED: That the additional expenditures to Truck & Trailer Specialties be and are hereby authorized in an amount not to exceed \$76,126 for meter shop van upgrades; be it further

RESOLVED: That the additional expenditures in an amount not to exceed \$76,126 shall be financed from the Water Fund, Public Works, Water Supply, Operating Equipment, Vehicle budget; be it further

RESOLVED: That this resolution be given immediate effect.

The resolution was unanimously adopted.

By Herrick supported by Enos.

11-572-24. RESOLVED: That the minutes of the previous regular meeting of October 22, 2024 and the same are hereby approved as recorded and published.

The resolution was adopted as follows: Yeas: Abraham, Alsawafy, Enos, Hammoud, Herrick, Paris, and Sareini (7), Nays: None (0); Absent: None (0).

By Abraham supported by Paris.

11-573-24. RESOLVED: That the minutes of the previous special meeting of October 23, 2024 and the same are hereby approved as recorded and published.

The resolution was adopted as follows: Yeas: Abraham, Alsawafy, Enos, Hammoud, Herrick, Paris, and Sareini (7), Nays: None (0); Absent: None (0).

By Abraham supported by Alsawafy.

11-574-24. RESOLVED: That the minutes of the previous special meeting of October 29, 2024 and the same are hereby approved as recorded and published.

The resolution was adopted as follows: Yeas: Abraham, Alsawafy, Enos, Hammoud, Herrick, Paris, and Sareini (7), Nays: None (0); Absent: None (0).

By Alsawafy supported by Enos.

11-575-24. RESOLVED: That the Council Rules of Order be temporarily suspended to allow the Human Resources Director, Danielle Chaney to approach the Council to give an overview of the Preferred Employer Status of the City and an overview of the City's staffing levels.

By Herrick supported by Enos.

11-576-24. RESOLVED: That Ordinance No. 24-1829 be taken from the table and placed upon its final reading.

The Clerk read the Ordinance No. 24-1829, entitled, "An Ordinance to Amend the Offenses Chapter (Chapter 14) of the Code of Ordinances of the City of Dearborn by Amending Article I of Section 14-10, Entitled 'Alarm Systems'."

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?"

The Ordinance was adopted as follows: Yeas: Abraham, Alsawafy, Enos, Hammoud, Herrick, Paris, and Sareini (7), Nays: None (0); Absent: None (0).

By Herrick supported by Hammoud.

11-577-24. RESOLVED: That Ordinance No. 24-1830 be taken from the table and placed upon its final reading.

The Clerk read the Ordinance No. 24-1830, entitled, "An Ordinance to Amend the Nuisances Chapter (Chapter 13) of the Code of Ordinances of the City of Dearborn by Amending Sections 13.5 Entitled 'Notice to Abate' and 13-5.1, Entitled 'Immediate Abatement.'"

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?"

The Ordinance was adopted as follows: Yeas: Abraham, Alsawafy, Enos, Hammoud, Herrick, Paris, and Sareini (7), Nays: None (0); Absent: None (0).

Councilmember Alsawafy introduced Ordinance No. 24-1831, entitled, "An Ordinance to Amend the Zoning Ordinance of the City of Dearborn by amending Section 17.03 of Article 17.00, Entitled 'Development Standards'."

The Clerk read the Ordinance by title.

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

By Hammoud supported by Herrick.

11-578-24. RESOLVED: That proposed Ordinance No. 24-1831 be laid on the table.

The resolution was adopted as follows: Yeas: Abraham, Alsawafy, Enos, Hammoud, Herrick, Paris, and Sareini (7), Nays: None (0); Absent: None (0).

By Alsawafy supported by Enos.

11-579-24. WHEREAS: The West Dearborn Downtown Development Authority (WDDDA) wishes to host its second annual Jingle Bell Bash on December 14, 2024 from 2:00 P.M. to 7:00 P.M., and

WHEREAS: To protect pedestrian safety and accessibility between Peace Park West and West Village Commons Plaza during the event, it is requested for West Village Drive between Howard and Tenny St. to be temporarily closed between the entrance/exit points of the adjacent parking decks from 7:00 A.M. to 7:00 P.M., and

WHEREAS: Additionally, the Department of Economic Development requests the closure and use of the basement of the East Parking Deck for vendor parking and that the noise ordinance be waived for the duration of the event from 7:00 A.M. to 9:00 P.M. on December 14, 2024, and

WHEREAS: The Police Department, Fire Department, and Department of Public Works have all approved the event site plan and the subsequent street closure; therefore be it

RESOLVED: That City Council hereby authorizes the use and closure of West Village Drive between Howard and Tenny Street from 7:00 A.M. to 9:00 P.M. on Saturday, December 14, 2024 for the second annual "Jingle Bell Bash" event taking place from 2:00 P.M. to 7:00 P.M.; be it further

RESOLVED: That City Council hereby authorizes the use and closure of the basement of the East Parking Deck for vendor parking for the duration of the event from 7:00 A.M. to 9:00 P.M. on December 14, 2024; be it further

RESOLVED: That City Council waive the noise ordinance during the duration of the event, from 7:00 A.M. to 9:00 P.M. on December 14, 2024; be it further

RESOLVED: That this resolution be given immediate effect.

The resolution was unanimously adopted.

By Herrick supported by Abraham.

11-580-24. 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 from the Fire Department; therefore be it

RESOLVED: That Universal Laundry Machinery be designated as a sole source for purchase of Turnout Gear Extractor Machines for the Fire Department in the amount of \$72,089 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 the General Fund, Fire, Operating Supplies, Equipment Capital; be it further

RESOLVED: That this resolution be given immediate effect.

The resolution was unanimously adopted.

By Enos supported by Alsawafy.

11-581-24. WHEREAS: The City currently has a contract with Klochko Equipment Rental Co. (C.R. 10-523-23) for Bulk Leaf Removal Services, and

WHEREAS: The Purchasing Agent has received a request from the Department of Public Works and Facilities to renew the present contract for the Fall 2024 season; therefore be it

RESOLVED: That the contract for Bulk Leaf Pickup and Hauling be and is hereby renewed with Klochko Equipment Rental Co., for the Fall 2024 season, in the amount of \$159,400; be it further

RESOLVED: That this contract shall be financed from Public Works Funds, Sanitation Division, Public Works, Rubbish Pickup & Disposal, Contractual Services budget; be it further

RESOLVED: That this resolution be given immediate effect.

The resolution was unanimously adopted.

By Paris supported by Alsawafy.

11-582-24. WHEREAS: The City currently has a contract with the Michigan State Police (MSP) (C.R. 9-485-23) for Armed Police services for Camp Dearborn, and

WHEREAS: The Purchasing Agent has received a request from the Department of Parks and Recreation to renew the present contract for the term of five-years from October 1, 2024 through November 1, 2029; therefore be it

RESOLVED: That the contract for Armed Police services at Camp Dearborn be and is hereby renewed with the Michigan State Police (MSP), effective October 1, 2024 through November 1, 2029 in the amount of \$200,000; be it further

RESOLVED: That this contract shall be financed from the General Fund; be it further

RESOLVED: That this resolution be given immediate effect.

The resolution was unanimously adopted.

By Herrick supported by Paris.

11-583-24. RESOLVED: That Zambelli Fireworks, 120 Marshall Dr., Warrendale PA 15086 be and is hereby granted a Special Events Permit to conduct fireworks displays at The Henry Ford Museum, 20900 Oakwood Blvd., for the Greenfield Village 2024 Holiday Nights on December 5-8, 12-15, 17-23, and 26-28, 2024, at 10:00 P.M., subject to reimbursement for City services, all applicable ordinances, and the rules and regulations of the Police Department; be it further

RESOLVED: That the Fire Chief be and is hereby authorized to set rain dates as needed; be it further

RESOLVED: That City Council waive the noise ordinance for the duration of the event on December 5-8, 12-15, 17-23, and 26-28, 2024; be it further

RESOLVED: That this resolution be given immediate effect.

The resolution was unanimously adopted.

By Herrick supported by Enos.

11-584-24. WHEREAS: The Parks and Recreation Department has submitted an application to the Detroit Institute of Arts for a grant to create and paint a mural on the north side exterior wall of the Ford Community and Performing Arts Center, and

WHEREAS: Partners in Public Art (PiPA) is a collaboration between the Detroit Institute of Arts (DIA), the Wayne County Art Institute Authority and cities and townships throughout Wayne County to co-create community-driven, highly visible public murals that express the unique stories and interests of each community, and

WHEREAS: This program is one of the many ways the DIA strives to help residents of Wayne County find personal meaning in art and public art partnerships and project locations must be authorized by a vote of the respective city or township council, and

WHEREAS: Each community is responsible for maintenance of the mural and an MOU is reviewed and signed during the process; therefore be it

RESOLVED: That City Council hereby grants permission to the Parks & Recreation Department, via the Detroit Institute of Arts (DIA), Partners in Public Art (PiPA) grant, to create and paint a mural on the north side exterior wall of the Ford Community and Performing Arts Center between the gym and aquatic center; be it further

RESOLVED: That this resolution be given immediate effect.

The resolution was unanimously adopted.

By Alsawafy supported by Paris.

11-585-24. WHEREAS: On June 11, 2024, The City Council adopted a balanced General Fund for Fiscal Year 2025, with an estimated \$173,632 contribution to the General Fund fund balance, and

WHEREAS: Due to outstanding results from employee contract negotiations, animal shelter contract negotiations, and additional updates to State revenue sources for FY2025 being anticipated, the City Council was advised at the May 29, 2024 City Council budget study session that an additional budget amendment to address these issues should be anticipated during the fiscal year, and

WHEREAS: The following outlines the requested changes to the revenue and expenditure budgets for FY2025:

Revenue Changes
Budgetary Effect

CVTRS Revenue Updates - Reduction	\$ (499,109)	Revenue Budget Cancellation
LCSA Revenue Updates -	(2,841,432)	Revenue Budget Cancellation
Recreation Rates & Fees Adjustments	200,000	Revenue Budget Recognition
FY2024 Excess Interest		
General Capital Improvement	1,080,285	Revenue Budget Recognition & Cash Transfer to General Fund
Facilities Fund	1,027,488	Revenue Budget Recognition & Cash Transfer to General Fund
IT Fund	375,832	Revenue Budget Recognition & Cash Transfer to General Fund
Fleet Fund	269,816	Revenue Budget Recognition & Cash Transfer to General Fund
Total Revenue Decrease:	(\$387,120)	

AND

Expenditure Changes

Employee Contract Changes	\$ (2,080,558)	Budget Appropriation & Reallocation From Other Personnel Accounts
Full Time Vacancies	708,983	Budget Reallocation to Other Personnel Accounts
Vacancy Adjustments PT:		
19th District Court	150,000	Budget Reallocation to Other Personnel Accounts
Police	200,000	Budget Reallocation to Other Personnel Accounts
Fire	150,000	Budget Reallocation to Other Personnel Accounts
Police Fleet	1,032,000	Budget Cancelation
Police Cameras - FY25	308,404	Budget Cancelation
Total Expenditures Decrease:	\$468,829	

THEREFORE BE IT

RESOLVED: That the Finance Director be and is hereby authorized to complete various budget adjustments and appropriations to the FY2025 Budget as outlined above; be it further

RESOLVED: That the Finance Director be and is hereby authorized to convert three (3) part-time code enforcement officer positions totaling 2.07 FTEs to one (1) additional full-time code enforcement officer position; be it further

RESOLVED: That this resolution be given immediate effect.

The resolution was unanimously adopted.

By Herrick supported Unanimously.

11-586-24. WHEREAS: The council has learned with sorrow of the passing of Melanie Mily, and

WHEREAS: This departure at the dictation of Divine Providence constitutes an irreplaceable loss to the beloved family and numerous friends and neighbors; therefore be it

RESOLVED: That the members of the 34th Council of the City of Dearborn here assembled, hereby sincerely extend and offer in this sad hour of bereavement, heartfelt sympathy and condolences to the family of the deceased.

The resolution was unanimously adopted.

By Herrick supported by Alsawafy.

11-587-24. WHEREAS: The Dearborn Goodfellows, Inc., has requested permission for their volunteers to work at intersections in the street, at various locations throughout the City of Dearborn, to sell Goodfellow papers for the annual "No Child Without a Christmas", and

WHEREAS: The money raised from this event will be used to buy presents and basic essentials for the underprivileged in Dearborn for Christmas. This year's event will be Friday, December 6 through Sunday, December 8, 2024, and

WHEREAS: The Dearborn Goodfellows, Inc., are a qualified charitable nonprofit organization under section 501(C)(3) of the Internal Revenue Code of 1986, 26 U.S.C. 501, and

WHEREAS: Historically, when considering this or similar requests, the City has encouraged solicitations to take place on private property away from roadways, and

WHEREAS: On July 27, 2017, amendments to MCL 257.676b went into effect exempting nonprofit charitable or civil organizations from the general prohibition of standing in a roadway for the purpose of soliciting donations during daylight hours if all of the following conditions are satisfied:

The charitable or civil organization complies with all applicable local government regulations. A local government may enact or enforce regulations restricting, but not prohibiting, the activity described in MCL 257.676b(2);

- 1) The charitable or civil organization maintains at least \$500,000.00 in liability insurance;
- 2) The person is 18 years of age or older;
- 3) The person is wearing high-visibility safety apparel that meets current American standards promulgated by the International Safety Equipment Association;
- 4) The portion of the roadway upon which the solicitation occurs is not a work zone and is within an intersection where traffic control devices are present; and

- 6) The solicitation does not block, delay, or otherwise interfere with the movement of a streetcar on a streetcar track;

AND

WHEREAS: Shortly after passage of amended MCL 257.676b, the City of Dearborn adopted similar provisions in Dearborn Code of Ordinances Sec. 18-559 (Ord. No. 17-1595), and

WHEREAS: Historically, when permission to solicit funds from motorists has been granted, it has been granted with the instruction that the activity must not impede the normal flow of traffic, and must comply with the provisions of MCL 257.676b and Ord. Sec. 18-559; therefore be it

RESOLVED: That the Dearborn Goodfellows, Inc., be and is hereby granted permission to sell newspapers at intersections in streets throughout the City of Dearborn from December 6 through December 8, 2024, for the annual "No Child Without a Christmas" collection, subject to the following rules instituted to acknowledge MCL 257.676b and Ord. Sec. 18-559, and to prevent incidents of impeding traffic or injury:

That the Dearborn Goodfellows, Inc., shall maintain at least \$500,000.00 in liability insurance; and

1. The persons soliciting contributions shall be 18 years of age or older; and
2. The persons soliciting contributions shall wear high-visibility safety apparel that meets current American standards promulgated by the International Safety Equipment Association; and
3. No person shall engage in any solicitation on a portion of roadway that a work zone; and
4. No person shall engage in any solicitation within an intersection where traffic controls devices are present; and
5. No person shall engage in any solicitation activity that blocks, obstructs, impedes, or otherwise interferes with the normal flow of traffic; and
6. There shall be no solicitation when traffic is moving at any speed; and

7. If an intersection has a traffic light, there shall be no solicitation in the roadway when the traffic signal is green; and
8. All persons soliciting contributions must be out of the roadway when traffic is moving at any speed or when the traffic signal is green; and
9. Donations shall not be accepted if traffic is moving or the traffic signal is green; and
10. Persons soliciting contributions should do so outside the improved portion of the roadway whenever possible or practical;

BE IT FURTHER

RESOLVED: That a person who violates these rules may be issued a civil infraction; be it further

RESOLVED That the use of private property for this type of solicitation is strongly encouraged; be it further

RESOLVED: That this resolution be given immediate effect.

The resolution was unanimously adopted.

By Herrick supported by Enos.

11-588-24. RESOLVED: That City Council hereby authorizes the Mayor's Office to renew the city-wide membership with the Downriver Community Conference (DCC) in the amount of \$21,419.71 for the period of October 2023 - September 2024; 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.

By Alsawafy supported by Hammoud.

11-589-24. RESOLVED: That City Council hereby concurs in the Mayor's appointment of Ali Farhat to the Housing Commission with a term ending June 30, 2027; be it further

RESOLVED: That failure of a multi-member body appointee to possess the required qualifications for appointment by this charter or law shall result in that members immediate vacancy from the multi-member body to which they were appointed; be it further

RESOLVED: That this resolution be given immediate effect.

The resolution was unanimously adopted.

Council President opened the floor to public comment.

There being no further business, upon a motion duly made, seconded and adopted, the Council then adjourned at 8:19 P.M.

APPROVED:

President of the Council

ATTESTED:

City Clerk